COUNTY of HIDALGO

COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

July 18, 2014

The Honorable Ramon Garcia
Hidalgo County Judge
302 W. University Drive
Edinburg, Texas 78539

Dear Judge Garcia:

Pursuant to Local Government Code Section 114.044 and Local Government Code Section 115.0035 (c), we are submitting for your review the following monthly reports and/or letters:

Department	Fees/Costs		Description
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	$	7,201,116.22	Hidalgo County Clerk Annual Report For the Year Ended December 31, 2013
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	$	172,607.85	County Clerk-Revised Criminal Court Cost Monthly Report For the Month of June 2013
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	$	154,481.85	County Clerk-Revised Criminal Court Cost Monthly Report For the Month of July 2013
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	$	157,412.00	County Clerk-Revised Criminal Court Cost Monthly Report For the Month of December 2013
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	$	100,682.65	County Clerk-Revised Civil Monthly Report For the Month of April 2013
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	$	726,517.81	Hidalgo County Clerk Monthly Report For the Month Ended April 2014
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	$	3,533,634.38	April 2014 Monthly Report
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	$	2,900,426.06	May 2014 Monthly Report
The Hon. Bobby Contreras, Justice of the Peace, Pct. 2 Pl. 1	$	75,540.60	May 2012 Monthly Report/Letter
The Hon. Charlie Espinoza, Justice of the Peace, Pct. 4 Pl. 1	$	156,418.30	Mar. 2014 Monthly Report/Letter
The Hon. Jose M. Flores, Comm. Pct. No. 3	April May	$8,560.00 $4,340.00	Anzalduas Park – April and May 2014 Monthly Report/Letter
The Hon. A.C. Cuellar, Jr., Comm. Pct. No. 1	April May	$2,122.00 $728.00	Delta Lake Park – April and May 2014 Monthly Report/Letter
Mr. Juan Martinez, Fire Marshal	April May	$10,152.55 $7,440.00	April and May 2014 Monthly Report/Letter
Ms. Angie Chapa, Law Librarian	April May	$1,154.75 $1,749.50	April and May 2014 Monthly Report/Letter

Mr. Eduardo Olivarez, Chief Administrator Officer	March April May	$39,970.00 $38,520.00 $34,510.00	March, April and May 2014 Monthly Report/Letter
The Hon. Celestino Avila, Constable Pct. No. 1	April	$1,560.00	April 2014 Monthly Report/Letter
The Hon. Celestino Avila, Constable Pct. No. 1	May	$2,640.00	May 2014 Monthly Report/Letter
The Hon. Martin Cantu, Constable Pct. No. 2	April May	$1,640.00 $620.00	April and May 2014 Monthly Report/Letter
The Hon. Larry Gallardo, Constable Pct. No. 3	April May	$3,150.00 $6,270.00	April and May 2014 Monthly Report/Letter
The Hon. Atanacio Gaitan, Jr., Constable Pct. No. 4	April May	$570.00 $450.00	April and May 2014 Monthly Report/Letter

Pursuant to Local Government Code Section 115.0035(c), we are submitting for your review the following reports:

Department	Description
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	Review of Delinquent Tax Attorney Payment Request-March 2014 Report No. 2014-38
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	Review of Delinquent Tax Attorney Payment Request-April 2014 Report No. 2014-39
The Hon. Eddie Guerra, Hidalgo County Sheriff	Review of Sheriff's "B" Fund Balance Sheets For the months of March 2014 through April 2014

Thank you for your consideration in this matter.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

Prepared By: Crystal P.
Date: 05/23/14 6/17/14

Hidalgo County Clerk
Monthly Report
For the Year Ended December 31, 2013

Fee Account	$	3,669,719.38 ✓
Criminal Court Cost	$	2,192,517.03 ✓
Civil/Probate Court Cost	$	1,338,879.81 ✓
Total December 2013 Collections	$	7,201,116.22 ≠

HIDALGO COUNTY CLERK - FEE ACCOUNT

2013 ANNUAL REPORT

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$1,601,218.50	X1-1; X1-7
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$149,015.00	
STATE COMPTROLLER				
MARRIAGE LICENSE	# Filed	4883 X1-7	$146,490.00	
BIRTH CERTIFICATES	# Filed	3218 X1-7	$5,792.40	X1-1;
BIRTH DSHS	# Filed	244 X1-7	$446.52	
DECLARATION OF INFORMAL MARRIAGE	# Filed	202 X1-7	$2,525.00	X1-7
UCC-FINANCING STATEMENTS/BCC9.403			$11,878.00	
LAMINATION			$1.00	
VITAL STATISTICS/LGC 118.015			$184,137.08	
CERTIFIED COPIES/LGC 118.014			$455.00	X1-1;
RETURNED CHECK CHARGE/LGC 118.0215			$16,574.25	X1-7
REFUNDS			$0.00	
BEER & WINE PERMITS/ABC 61.31			$2,016.00	
PRINTER FEES/ABC 61.38			$627,599.40	
RECEIVED ON ACCOUNT			$708,952.00	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$30,174.88	X1-1;
DIGITAL IMAGE FEES			$705,088.00	X1-7
CC RECORDS ARCHIVES FEE LGC 118.025			$110,691.00	
COURTHOUSE SECURITY FUND/LGC 291.008			$12,563.00	
VITAL ARCHIVE FEE HSC 191.0045(h)			$32.75	X1-2; X1-7
OVER/(SHORT)			$0.00	
INTEREST EARNED			$0.00	
ADJUSTMENTS				
TOTAL CHARGES AND COLLECTIONS				$4,315,649.78 X1-2
LESS:				
CHARGES ON ACCOUNT				$826,860.88 X1-7
TOTAL DEPOSITED IN BANK				$3,688,788.90 X1-2; X1-7
LESS:				
PRINTERS FEES/ABC 61.38			$2,016.00	
BIRTH DSHS			$446.52	X1-7
REFUNDS			$18,574.25	
OVER/(SHORT)			$32.75	
SUBTOTAL				$19,069.52 X1-7
DUE TO TREASURER				$3,669,719.38 X1-7

DISTRIBUTION:			
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$1,947,443.10	
INTEREST EARNED	1100-361-11-000-006-0-000	$0.00	
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$708,952.00	
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$30,174.88	
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$705,088.00	X1-7
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$110,691.00	
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$146,490.00	
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$5,792.40	
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$2,525.00	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$12,563.00	
DISTRIBUTION TOTAL:		$0.00	$3,669,719.38 X1-7

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

RECEIVED BY COUNTY AUDITOR
2014 APR 28 PM 3 07

PREPARED BY: MARY CUELLAR, DEPUTY CLERK — 04/25/14 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK — 04/25/14 DATE

X1

HIDALGO COUNTY CLERK Revised 5/27/14

CRIMINAL COURT COST
FOR THE YEAR 2013

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	$119,378.19	X2-7 ✓
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	$43,078.07	X2-7 ✓
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	$74,636.61	X2-7
Fines/LGC 113.004	1200-351-10-180-000-0-000	$730,092.56	X2-7 ✓
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000	$20.00	X2-7 ✓
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	$59,597.47	X2-7 ✓
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00	1100-207-20-000-003-0-000	$20.00	X2-7 ✓
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50	1100-207-20-000-011-0-000	$3.00	X2-7
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)	1100-207-20-000-017-0-000	$453.84	X2-7
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-019-0-000	$2,208.67	X2-7
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-020-0-000	$75.00	X2-7
T.P.W. MISD @ $3.00, @$5.00 @ $12.00 @$35.00	1100-207-20-000-021-0-000	$5.00	X2-7
EFCC State Elec Filing Fee CS51.851	1100-207-20-000-072-0-000	$465.65	X2-7
Jury Service Fee	1100-207-20-000-053-0-000	$11,786.05	X2-7 ✓
Jury - County Clerk	1100-341-10-180-008-0-000	$480.47	X2-7
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00	1100-207-20-000-027-0-000	$22.84	X2-7
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	$4.00	X2-7
State General Revenue/CCP102.015 MISD @ $2.50	1100-207-20-000-010-0-000	$5.00	X2-7
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00	1100-207-20-000-008-0-000	$0.00	
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	$0.00	
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ $5.00, @ $10.00	1238-341-20-180-001-0-000	$66,932.50	X2-7 ✓
Records Management Preservation - CC	1237-341-10-180-000-0-000	$7,387.37	X2-7 ✓
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00	1241-341-10-180-001-0-000	$8,943.10	X2-7 ✓
Judicial Fund/Criminal CC Stat./GC51.702 # Cases X2-7 2855	1100-207-20-000-046-0-000	$44,745.14	X2-7
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00	1100-207-20-000-015-0-000	$246,830.19	X2-7 ✓
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00	1100-207-20-000-009-0-000	$54.85	X2-7 ✓
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	$2.01	X2-7 ✓
County Technology Fund/ccp102.0169	1255-341-10-180-000-0-000	$11,302.39	X2-7
LAB FEE		$0.00	
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50	1100-207-20-000-058-0-000	$95,493.53	X2-7
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	$322.75	X2-7
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25	1100-207-20-000-007-0-000	$3.75	X2-7
Pre-Trial Intervention Program / CCP 102.0121	1225-341-10-080-000-0-000	$283,000.00	X2-7
Time Payment/GC 51.921 @ $12.50	1100-207-20-000-005-0-000	$30,750.44	X2-7
Time Payment/GC 51.921 @ $10.00 Appropriation	1100-341-10-180-002-0-000	$24,600.35	X2-7
Time Payment/GC 51.921 @ $2.50 Admin. Of Justice	1100-341-10-180-003-0-000	$6,150.09	X2-7
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Greffiti Eradication)	1240-341-10-180-001-0-000	$127.92	X2-7
Delinquent Fee	1100-202-00-000-004-0-000	$1,085.44	X2-7
Local Transaction Fee	1100-341-10-180-004-0-000	$21,022.45	X2-7
Nondisclosure Fee # Cases -	1100-207-20-000-037-0-000	$0.00	
EMS Truama Fund/CCP102.0185	1100-207-20-000-038-0-000	$104,524.84	X2-7 ✓
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	$161,887.22	X2-7
SJFC	1100-341-10-180-012-0-000	$1,781.75	X2-7
SJFS	1100-207-20-000-054-0-000	$15,814.38	X2-7
IDR	1100-207-20-000-059-0-000	$5,798.15	X2-7
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000		
Constable/CCP 102.011	1100-342-10-291-000-0-000		
Failure to Appear - Court	1100-341-10-180-016-0-000	$1,489.78	X2-7 ✓
Failure to Appear - State	1100-207-20-000-066-0-000	$7,440.48	X2-7 ✓
Failure to Appear - Vendor	1100-202-00-000-019-0-000	$2,225.56	X2-7 ✓
Scofflaw/TC 502/010	1100-341-10-140-051-0-000	$468.18	X2-7 ✓
SUBTOTAL COURT COSTS			$2,192,517.03 X2-7
Refunds on Probate, etc. _____		$1,369.12	X2-7
Attorney Ad Litem Fees/CP RULE 308a		$0.00	
OVER (SHORT)		$1,322.00	X2-7
SUBTOTAL			$2,691.12 X2-7
TOTAL COUNTY CLERK COLLECTIONS			$2,195,208.15 X2-7 $1 X2-1

PREPARED BY: Irisela McNamer — IRISELA MCNAMER — 05/27/14 DATE

APPROVAL: Arturo Guajardo Jr. — COUNTY CLERK — 05/27/14 DATE

V2

Receipt Journal by Fund and Fee Code PBC

TXHIDALGOPROD

Transaction Date Range: **01/01/2013 - 12/31/2013** Sorted by: **By receipt number** Tills: **Priscilla Garcia,Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Final Totals	Totals	Fee Totals
Total Receipts	1,352,789.18	1,352,789.18
Total Adjustments Impacting Receipts	(4,421.37)	(4,421.37)
Final Fee Code Totals	1,348,367.81	1,348,367.81 X3-3
Less Refunds	$ 9,488.00	X3-3
Due Treasurer:	$ 1,338,879.81	X3-3

*

Hidalgo County Clerk

2013 Civil and Probate Court Cost

For the year ended December 31, 2013

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

4/25/14

Date

2014 APR 28 PM 3 07

COUNTY AUDITOR

RECEIVED BY

EX 3

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **01/01/2013 - 12/31/2013** Sorted by: **By receipt number** Tills: **Priscilla Garcia,Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC A**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals	
Fee Code Totals for All Funds	**1,348,367.81**	**1,348,367.81**	
1100-341-10-180-002-0-000 - County Clerk	364,233.00	364,233.00	X3-3 ✓
1100-342-10-180-001-0-000 - Sheriff	54,410.00	54,410.00	X3-3 ✓
1100-341-10-180-001-0-000 - County Judge	3,534.00	3,534.00	X3-3 ✓
1100-341-10-180-006-0-000 - Stenographer	87,260.00	87,260.00	X3-3 ✓
1100-341-10-180-008-0-000 - Jury Fees	34,892.00	34,892.00	X3-3 ✓
1100-341-10-180-007-0-000 - Probate Judge Education	1,935.00	1,935.00	X3-3 ✓
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	39,995.00	X3-3 39,995.00	✓ Count: 3997 @ $ 10.00 & 5 @ $ 5.00 =4002 X3-3 ✓
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	6,560.00	X3-3 6,560.00	✓ Count: 656 X3-3 ✓
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	151,600.00	X3-3 151,600.00	✓ Count: 3790 ✓ X3-3
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	159,632.00	X3-3 159,632.00	✓ Count: 3799 @ $42.00 & 2 @ $37.00 = 3801 X3-3 ✓
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	26,240.00	X3-3 26,240.00	✓ Count: 656 ✓X3-3
1100-207-20-000-001-0-000 - Appellate Judicial System	22,225.00	22,225.00	X3-3 ✓
1100-341-10-080-011-0-000 - Dist Attorney BF Commission	8,180.30	8,180.30	X3-3 ✓
1100-341-10-180-002-0-000 - Registry Administration Fee	14,723.72	14,723.72	X3-3 ✓
1100-207-20-000-037-0-000 - Non Disclosure Fee	952.00	X3-3 952.00	✓ Count: 34 X3-3
1100-361-11-000-006-0-000 - Interest Earnings	228.15	228.15	X3-3 ✓
1100-341-10-180-002-0-000 - E File Fee	12,112.00	12,112.00	X3-3 ✓
1100-207-20-000-069-0-000 - State-Elec Filing Fee	4,340.00	4,340.00	X3-3 ✓
1100-341-10-180-017-0-000 - County Clerk EFile Fee	26.00	26.00	X3-3 ✓
1100 - General Fund	**993,078.17**	**993,078.17**	
1238-341-20-180-001-0-000 - County Records Management	23,940.00	23,940.00	X3-3 ✓
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	44,410.00	44,410.00	X3-3 ✓

Receipt Journal by Fund and Fee Code

Transaction Date Range: **01/01/2013 - 12/31/2013** Sorted by: **By receipt number** Tills: **Priscilla Garcia,Alejandra Zapata,Aima Navarro,Anna Smith,Bersy Sanchez,CC A**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
1238 - County Records Management and Preservation	**68,350.00**	**68,350.00**
Registry	0.00	0.00
8888 - Registry Fund	**0.00**	**0.00**
1200-352-10-180-001-0-000 - Bond Forfeitures	52,259.64	52,259.64
1200 - Road and Bridge Countywide	**52,259.64**	**52,259.64**
1239-341-10-180-001-0-000 - Court Reporter Service Fee	57,015.00	57,015.00
1239 - Court Reporter Service	**57,015.00**	**57,015.00**
1241-341-10-180-001-0-000 - Courthouse Security Fund	22,442.00	22,442.00
1241 - Courthouse Security	**22,442.00**	**22,442.00**
1247-341-10-180-001-0-000 - Law Library	132,955.00	132,955.00
1247 - Law Library Fee	**132,955.00**	**132,955.00**
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	12,780.00	12,780.00
1250 - SCIG-Probate Filing Fee	**12,780.00**	**12,780.00**
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	9,488.00	9,488.00
9999 - Due to Others	**9,488.00**	**9,488.00**

Count: 639

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HIDALGO COUNTY CLERK Revised 5/27/14

CRIMINAL COURT COST
FOR THE MONTH OF JUNE 2013

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	$10,041.38
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	$3,637.69
District Attorney/CCP 102.008		1100-341-10-180-009-0-000	$6,300.00
Fines/LGC 113.004		1200-351-10-180-000-0-000	$53,822.99
Trial Fees/CCP 102.003		1100-341-10-180-006-0-000	$3.03
Stenographer/GC 25.1102f		1100-341-10-180-006-0-000	$5,025.78
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00		1100-207-20-000-003-0-000	$3.03
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50		1100-207-20-000-011-0-000	$0.43
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)		1100-207-20-000-017-0-000	$10.68
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-019-0-000	$175.83
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-020-0-000	$6.84
T.P.W. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-021-0-000	$0.00
Jury Service Fee/CCP102.0045		1100-207-20-000-053-0-000	$993.47
Jury - County Clerk/CCP102.004		1100-341-10-180-008-0-000	$67.78
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00		1100-207-20-000-027-0-000	$0.31
Crime Stoppers Assistance Fund/CCP102.013		1100-207-20-000-014-0-000	$0.82
State General Revenue/CCP102.015 MISD @ $2.50		1100-207-20-000-010-0-000	$0.78
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00		1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.018		1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203		1238-341-20-180-001-0-000	$5,641.13
Records Management Preservation - CC/CCP102.005/LGC203		1237-341-10-180-000-0-000	$624.18
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		1241-341-10-180-001-0-000	$757.63
Judicial Fund/Criminal CC Stat./GC51.702 #Cases 242		1100-207-20-000-046-0-000	$3,785.22
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00		1100-207-20-000-015-0-000	$20,915.82
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00		1100-207-20-000-009-0-000	$0.00
Correctional Management Institute (CMI)		1100-207-20-000-029-0-000	$0.00
County Technology Fund/CCP102.0189		1255-341-10-180-000-0-000	$931.83
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50		1100-207-20-000-058-0-000	$7,796.24
DNA TESTING FEE /CCP 102.020		1100-207-20-000-030-0-000	$28.98
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25		1100-207-20-000-007-0-000	$0.00
Pre-Trial Intervention Program / CCP 102.0121		1225-341-10-080-000-0-000	$22,500.00
Time Payment/GC 133.103 @ $12.50		1100-207-20-000-005-0-000	$2,474.35
Time Payment/GC 133.103 @ $10.00 Appropriation		1100-341-10-180-002-0-000	$1,979.49
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice		1100-341-10-180-003-0-000	$494.88
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)		1240-341-10-180-001-0-000	$1.28
Delinquent Fee / CCP 103.0031 (b)		1100-202-00-000-004-0-000	$98.10
Local Transaction Fee/CCP.Art.102.072		1100-341-10-180-004-0-000	$1,712.17
EMS Trusma Fund/CCP102.0185		1100-207-20-000-038-0-000	$8,111.55
Public Defense Attorney/CCP28 (Court Ordered Restitution)		1100-351-20-180-001-0-000	$11,954.67
SJFC/LGC133.105, GC102.022		1100-341-10-180-012-0-000	$147.94
SJFS/LCG133.105, GC102.022		1100-207-20-000-054-0-000	$1,328.51
IDR/LGC Sec.133.107		1100-207-20-000-059-0-000	$487.50
Child Safety/CCP 102.01 @ 20.00		1100-341-10-080-005-0-000	
Constable/CCP 102.011		1100-342-10-291-000-0-000	
Failure to Appear-Court / Transportation Code 708.006(a)		1100-341-10-180-016-0-000	$100.00
Failure to Appear-State / Transportation Code 706.006(a)		1100-207-20-000-066-0-000	$500.00
Failure to Appear-Vendor / Transportation Code 708.006(a)		1100-202-00-000-019-0-000	$150.00
SUBTOTAL COURT COSTS....			$172,607.85
Refunds on Probate, etc.			$111.00
Attorney Ad Litem Fees/CP RULE 308a			$0.00
OVER (SHORT)			$42.00
SUBTOTAL			$153.00
TOTAL COUNTY CLERK COLLECTIONS			$172,760.85

PREPARED BY: IRISELA MCNAMER 05/27/14 DATE

APPROVAL: COUNTY CLERK 05/27/14 DATE

HIDALGO COUNTY CLERK Revised 5/27/14

CRIMINAL COURT COST
FOR THE MONTH OF JULY 2013

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	$7,608.42
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	$2,748.77
District Attorney/CCP 102.008		1100-341-10-180-009-0-000	$4,754.98
Fines/LGC 113.004		1200-351-10-180-000-0-000	$54,153.42
Trial Fees/CCP 102.003		1100-341-10-180-006-0-000	$0.00
Stenographer/GC 25.1102f		1100-341-10-180-006-0-000	$3,811.12
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00		1100-207-20-000-003-0-000	$0.00
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50		1100-207-20-000-011-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)		1100-207-20-000-017-0-000	$35.00
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-019-0-000	$142.46
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-020-0-000	$5.87
T.P.W. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-021-0-000	$0.00
Jury Service Fee/CCP102.0045		1100-207-20-000-053-0-000	$746.64
Jury - County Clerk/CCP102.004		1100-341-10-180-008-0-000	$0.17
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00		1100-207-20-000-027-0-000	$2.00
Crime Stoppers Assistance Fund/CCP102.013		1100-207-20-000-014-0-000	$0.00
State General Revenue/CCP102.015 ..... MISD @ $2.50		1100-207-20-000-010-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00		1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.018		1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203		1238-341-20-180-001-0-000	$4,274.24
Records Management Preservation - CC/CCP102.005/LGC203		1237-341-10-180-000-0-000	$468.98
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		1241-341-10-180-001-0-000	$569.79
Judicial Fund/Criminal CC Stat./GC51.702 #Cases 179		1100-207-20-000-046-0-000	$2,843.73
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00		1100-207-20-000-015-0-000	$15,828.84
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00		1100-207-20-000-009-0-000	$5.00
Correctional Management Institute (CMI)		1100-207-20-000-029-0-000	$0.00
County Technology Fund/CCP102.0189		1255-341-10-180-000-0-000	$712.84
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50		1100-207-20-000-058-0-000	$5,783.11
DNA TESTING FEE /CCP 102.020		1100-207-20-000-030-0-000	$0.00
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25		1100-207-20-000-007-0-000	$0.25
Pre-Trial Intervention Program / CCP 102.0121		1225-341-10-080-000-0-000	$22,000.00
Time Payment/GC 133.103 @ $12.50		1100-207-20-000-005-0-000	$2,852.93
Time Payment/GC 133.103 @ $10.00 Appropriation		1100-341-10-180-002-0-000	$2,122.35
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice		1100-341-10-180-003-0-000	$530.80
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)		1240-341-10-180-001-0-000	$17.19
Delinquent Fee / CCP 103.0031 (b)		1100-202-00-000-004-0-000	$0.00
Local Transaction Fee/CCP.Art.102.072		1100-341-10-180-004-0-000	$1,664.00
EMS Trauma Fund/CCP102.0185		1100-207-20-000-038-0-000	$6,455.19
Public Defense Attorney/CCP28 (Court Ordered Restitution)		1100-351-20-180-001-0-000	$12,527.34
SJFC/LGC133.105, GC102.022		1100-341-10-180-012-0-000	$111.71
SJFS/LCG133.105, GC102.022		1100-207-20-000-054-0-000	$1,005.74
IDR/LGC Sec.133.107		1100-207-20-000-059-0-000	$367.17
Child Safety/CCP 102.01 @ 20.00		1100-341-10-080-005-0-000	
Constable/CCP 102.011		1100-342-10-291-000-0-000	
Failure to Appear-Court / Transportation Code 706.006(a)		1100-341-10-180-016-0-000	$71.47
Failure to Appear-State / Transportation Code 706.006(a)		1100-207-20-000-066-0-000	$357.33
Failure to Appear-Vendor / Transportation Code 706.006(a)		1100-202-00-000-019-0-000	$107.20
SUBTOTAL COURT COSTS....			$154,481.85
Refunds on Probate, etc.			$55.00
Attorney Ad Litem Fees/CP RULE 308a			$0.00
OVER (SHORT)			($22.00)
SUBTOTAL			$33.00
TOTAL COUNTY CLERK COLLECTIONS			$154,514.85

PREPARED BY: IRISELA MCNAMER — 05/27/14 DATE

APPROVAL: COUNTY CLERK — 05/27/14 DATE

HIDALGO COUNTY CLERK Revised 5/27/14

CRIMINAL COURT COST
FOR THE MONTH OF DECEMBER 2013

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	$8,800.59
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	$3,172.89
District Attorney/CCP 102.008		1100-341-10-180-009-0-000	$5,516.08
Fines/LGC 113.004		1200-351-10-180-000-0-000	$49,408.96
Trial Fees/CCP 102.003		1100-341-10-180-006-0-000	$0.00
Stenographer/GC 25.1102f		1100-341-10-180-008-0-000	$4,397.98
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00		1100-207-20-000-003-0-000	$0.00
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50		1100-207-20-000-011-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)		1100-207-20-000-017-0-000	$0.00
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-019-0-000	$176.20
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-020-0-000	$15.00
EFCC State-Elec Filing Fee GC 51.851		1100-207-20-000-072-0-000	$0.00
TPW Arrest Fees TPW		1100-207-20-000-021-0-000	$0.00
Jury Service Fee/CCP102.0045		1100-207-20-000-053-0-000	$875.07
Jury - County Clerk/CCP102.004		1100-341-10-180-008-0-000	$7.08
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00		1100-207-20-000-027-0-000	$0.00
Crime Stoppers Assistance Fund/CCP102.013		1100-207-20-000-014-0-000	$0.00
State General Revenue/CCP102.015 MISD @ $2.50		1100-207-20-000-010-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00		1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.016		1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203		1238-341-20-180-001-0-000	$4,937.89
Records Management Preservation - CC/CCP102.005/LGC203		1237-341-10-180-000-0-000	$546.63
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		1241-341-10-180-001-0-000	$661.76
Judicial Fund/Criminal CC Stet./GC51.702	#Cases 212	1100-207-20-000-046-0-000	$3,314.59
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00		1100-207-20-000-015-0-000	$18,258.70
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00		1100-207-20-000-009-0-000	$0.00
Correctional Management Institute (CMI)		1100-207-20-000-029-0-000	$0.00
County Technology Fund/CCP102.0169		1255-341-10-180-000-0-000	$871.55
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50		1100-207-20-000-058-0-000	$6,986.43
DNA TESTING FEE /CCP 102.020		1100-207-20-000-030-0-000	$50.00
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25		1100-207-20-000-007-0-000	$0.00
Pre-Trial Intervention Program / CCP 102.0121		1225-341-10-080-000-0-000	$19,000.00
Time Payment/GC 133.103 @ $12.50		1100-207-20-000-005-0-000	$2,762.91
Time Payment/GC 133.103 @ $10.00 Appropriation		1100-341-10-180-002-0-000	$2,210.33
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice		1100-341-10-180-003-0-000	$552.58
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)		1240-341-10-180-001-0-000	$0.00
Delinquent Fee / CCP 103.0031 (b)		1100-202-00-000-004-0-000	$0.00
Local Transaction Fee/CCP.Art.102.072		1100-341-10-180-004-0-000	$1,783.85
EMS Truama Fund/CCP102.0185		1100-207-20-000-038-0-000	$7,791.59
Public Defense Attorney/CCP26 (Court Ordered Restitution)		1100-351-20-180-001-0-000	$12,388.32
SJFC/LGC133.105, GC102.022		1100-341-10-180-012-0-000	$130.93
SJFS/LCG133.105, GC102.022		1100-207-20-000-054-0-000	$1,175.43
IDR/LGC Sec.133.107		1100-207-20-000-059-0-000	$431.65
Child Safety/CCP 102.01 @ 20.00		1100-341-10-080-005-0-000	
Constable/CCP 102.011		1100-342-10-291-000-0-000	
Failure to Appear-Court / Transportation Code 706.006(a)		1100-341-10-180-016-0-000	$103.91
Failure to Appear-State / Transportation Code 706.006(a)		1100-207-20-000-066-0-000	$519.15
Failure to Appear-Vendor / Transportation Code 706.006(a)		1100-202-00-000-019-0-000	$155.76
Scofflaw Fee/ TC 502.010		1100-341-10-140-051-0-000	$408.18
SUBTOTAL COURT COSTS....			$157,412.00

Refunds on Probate, etc.		$30.62
Attorney Ad Litem Fees/CP RULE 308a		$0.00
OVER (SHORT)		$0.00
SUBTOTAL		$30.62
TOTAL COUNTY CLERK COLLECTIONS		$157,442.62

PREPARED BY: IRISELA MCNAMER — 05/27/14 DATE

APPROVAL: COUNTY CLERK — 05/27/14 DATE

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **04/01/2013 - 04/30/2013** Sorted by: **By receipt number** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,Clarissa Longori**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

	Totals	Fee Totals
Total Receipts	101,457.65	101,457.65
Total Adjustments Impacting Receipts	(205.00)	(205.00)
Final Fee Code Totals	**101,252.65**	**101,252.65**
Less Refunds:		$ 570.00
Due Treasurer:		**$ 100,682.65**

Revised

Hidalgo County Clerk

2013 Civil and Probate Court Cost

For the Month of April 2013

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

6/16/14

Date

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **04/01/2013 - 04/30/2013** Sorted by: **By receipt number** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,Clarissa Longori**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**101,252.65**	**101,252.65**
1100-341-10-180-002-0-000 - County Clerk	29,020.01	29,020.01
1100-342-10-180-001-0-000 - Sheriff	5,050.00	5,050.00
1100-341-10-180-001-0-000 - County Judge	321.90	321.90
1100-341-10-180-006-0-000 - Stenographer	6,879.51	6,879.51
1100-341-10-180-008-0-000 - Jury Fees	2,222.00	2,222.00
1100-341-10-180-007-0-000 - Probate Judge Education	155.93	155.93
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	3,090.00	3,090.00
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	539.74	539.74
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	11,840.00	11,840.00
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	12,516.00	12,516.00
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	2,159.01	2,159.01
1100-207-20-000-001-0-000 - Appellate Judicial System	1,749.88	1,749.88
1100-341-10-180-002-0-000 - Registry Administration Fee	607.93	607.93
1100-207-20-000-037-0-000 - Non Disclosure Fee	140.00	140.00
1100-361-11-000-006-0-000 - Interest Earnings	17.72	17.72
1100-341-10-180-002-0-000 - EFile Fee	1,386.00	1,386.00
1100 - General Fund	**77,695.63**	**77,695.63**
1238-341-20-180-001-0-000 - County Records Management	1,814.88	1,814.88
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	3,499.75	3,499.75
1238 - County Records Management and Preservation	**5,314.63**	**5,314.63**
1239-341-10-180-001-0-000 - Court Reporter Service Fee	4,470.00	4,470.00
1239 - Court Reporter Service	**4,470.00**	**4,470.00**

309
54
296
298
54
5

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **04/01/2013 - 04/30/2013** Sorted by: **By receipt number** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,Clarissa Longori**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary	Totals	Fee Totals	
1241-341-10-180-001-0-000 - Courthouse Security Fund	1,762.88	1,762.88	
1241 - Courthouse Security	**1,762.88**	**1,762.88**	
1247-341-10-180-001-0-000 - Law Library	10,420.00	10,420.00	
1247 - Law Library Fee	**10,420.00**	**10,420.00**	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	1,019.51	1,019.51	51
1250 - SCIG-Probate Filing Fee	**1,019.51**	**1,019.51**	
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	570.00	570.00	
9999 - Due to Others	**570.00**	**570.00**	

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Prepared By: Gricelda Q GQ 6.23.14
Date: 06/23/14

Hidalgo County Clerk
Monthly Report
For the Month Ended April 30, 2014

Fee Account	$	406,472.92 ✓
Criminal Court Cost	$	163,936.05 ✓
Civil/Probate Court Cost	$	156,108.84 ✓
Total April 2014 Collections	$	726,517.81

FR

PBC

COUNTY CLERK MONTHLY FEE REPORT

APRIL
2014

****COUNTY CLERK FEE ACCOUNT****

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$150,197.00 X2;XS
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$12,517.50 X2;XS
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	XS 411	$12,330.00 X2;X;XS
BIRTH CERTIFICATES	# Filed	XS 266	$478.80 X2;X;XS
BIRTH DSHS	# Filed	XS 35	$64.05 X2;XS
DECLARATION OF INFORMAL MARRIAGE	# Filed	XS 15	$187.50 X2;X;XS
UCC-FINANCING STATEMENTS/BCC9.403			$1,116.00 X2
EARLY CHILHOOD DONATION			$0.00
VITAL STATISTICS/LGC 118.015			
CERTIFIED COPIES/LGC 118.014			$11,319.15 X2;XS
RETURNED CHECK CHARGE/LGC 118.0215			$30.00 X2;XS
REFUNDS			$747.25 X2;XS
BEER & WINE PERMITS/ABC 61.31			$0.00
PRINTER FEES/ABC 61.38			$0.00
RECEIVED ON ACCOUNT			$62,173.50 X2;XS
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$105,302.00 X2;X;XS
DIGITAL IMAGE FEES			$2,688.72 X2;X;XS
CC RECORDS ARCHIVES FEE LGC 118.025			$100,451.00 X2;X;XS
COURTHOUSE SECURITY FUND/LGC 291.008			$10,271.00 X2;X;XS
VITAL ARCHIVE FEE HSC 191.0045(h)			$1,085.00 X2;X;XS
OVER/(SHORT)			$5.50 X2;XS
INTEREST EARNED			$0.00
ADJUSTMENTS			$0.00
TOTAL CHARGES AND COLLECTIONS			$470,963.97 X2;XS;X0-2
LESS:			
CHARGES ON ACCOUNT			$63,674.22 X3-4
TOTAL DEPOSITED IN BANK			$407,289.75
LESS:			
PRINTERS FEES/ABC 61.38			$0.00
BIRTH DSHS			$64.05 X2
REFUNDS			$747.25 X2;X3-2f
OVER/(SHORT)			$5.50
SUBTOTAL			$816.80
DUE TO TREASURER			$406,472.95 XS

DISTRIBUTION:			
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$173,678.93 X;	
EARLY CHILDHOOD DONATION	1100-207-20-000-074-0-000	$0.00	
INTEREST EARNED	1100-361-11-000-006-0-000	$0.00	
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$105,302.00 X;X2	
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,688.72 X;X2	
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$100,451.00 X;X2	
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$10,271.00 X;X2	
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$12,330.00 X;X2	
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$478.80 X;X2	
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$187.50 X;X2	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$1,085.00 X;X2	
		$0.00	$406,472.95

DISTRIBUTION TOTAL:
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MARY CUELLAR, DEPUTY CLERK — 05/08/14 DATE

APPROVAL: ARTURO GUAJARDO, JR. COUNTY CLERK — 05/08/14 DATE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.18.14 6/24/14

V1

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF APRIL 2014

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000		$9,272.21
Sheriff/CCP 102.011	1100-342-10-180-001-0-000		$2,383.76
COMMITMENT TO JAIL, HCSO CP 102.011	1100-342-10-180-001-0-000		$521.46
RELEASE FROM JAIL, HCSO CP 102.011	1100-342-10-180-001-0-000		$521.39
TAKING AND APPROVING BOND CP 102.011	1100-342-10-180-001-0-000		$979.71
WARRANT FEE, HCSO CP 102.011	1100-342-10-180-001-0-000		$2.60
SHERIFF TRANSPORTATION CP 102.011	1100-342-10-180-001-0-000		$2.87
MILEAGE-CCP 102.011(B), HCSO	1100-342-10-180-001-0-000		$5.28
District Attorney/CCP 102.008	1100-341-10-180-009-0-000		$5,810.98
Fines/LGC 113.004	1200-351-10-180-000-0-000		$59,827.74
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000		$0.00
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000		$4,642.67
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00	1100-207-20-000-003-0-000		$0.00
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50	1100-207-20-000-011-0-000		$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)	1100-207-20-000-017-0-000		$0.00
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-019-0-000	x9	$193.08
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-020-0-000	x9	$5.00
EFCC State-Elec Filing Fee GC	1100-207-20-000-072-0-000		$957.40
TPW Arrest Fees TPW	1100-207-20-000-021-0-000		$0.00
Jury Service Fee/CCP102.0045	1100-207-20-000-053-0-000	x8	$924.41
Jury - County Clerk/CCP102.004	1100-341-10-180-008-0-000		$39.12
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00	1100-207-20-000-027-0-000		$0.00
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000		$0.00
State General Revenue/CCP102.015 MISD @ $2.50	1100-207-20-000-010-0-000		$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00	1100-207-20-000-008-0-000		$0.00
Breath Alcohol Testing/CCP102.016	1100-207-20-000-008-0-000		$0.00
County Records Mgmt Preservation/CCP102.005/LGC203	1238-341-20-180-001-0-000		$5,222.77
Records Management Preservation - CC/CCP102.005/LGC203	1237-341-10-180-000-0-000		$577.35
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00	1241-341-10-180-001-0-000		$697.08
Judicial Fund/Criminal CC Stat./GC51.702 #Cases x6 222	1100-207-20-000-046-0-000		$3,481.41
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00	1100-207-20-000-015-0-000	x8	$19,274.49
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00	1100-207-20-000-009-0-000		$0.00
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000		$0.00
County Technology Fund/CCP102.0169	1255-341-10-180-000-0-000		$914.58
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50	1100-207-20-000-058-0-000		$7,966.11
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	x9	$50.00
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25	1100-207-20-000-007-0-000		$0.00
Pre-Trial Intervention Program / CCP 102.0121	1225-341-10-080-000-0-000		$6,000.00
Time Payment/GC 133.103 @ $12.50	1100-207-20-000-005-0-000	x9 $ 2634.48	~~$2,684.47~~
Time Payment/GC 133.103 @ $10.00 Appropriation	1100-341-10-180-002-0-000	x9 $ 2107.58	~~$2,107.58~~
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice	1100-341-10-180-003-0-000	x9 $ 526.89	~~$526.89~~
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000		$0.00
Delinquent Fee / CCP 103.0031 (b)	1100-202-00-000-004-0-000		$83.11
Local Transaction Fee/CCP.Art.102.072	1100-341-10-180-004-0-000		$1,776.00
EMS Truama Fund/CCP102.0185	1100-207-20-000-038-0-000	x9	$9,010.87
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000		$11,828.67
SJFC/LGC133.105, GC102.022	1100-341-10-180-012-0-000		$138.08
SJFS/LCG133.105, GC102.022	1100-207-20-000-054-0-000		$1,245.78
IDR/LGC Sec.133.107	1100-207-20-000-059-0-000	x8	$461.49
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000		
Constable/CCP 102.011	1100-342-10-291-000-0-000		
Failure to Appear-Court / Transportation Code 706.006(a)	1100-341-10-180-016-0-000		$126.91
Failure to Appear-State / Transportation Code 706.006(a)	1100-207-20-000-066-0-000	x8	$634.51
Failure to Appear-Vendor / Transportation Code 706.008(a)	1100-202-00-000-019-0-000		$190.34
Scofflaw Fee/ TC 502.010	1100-341-10-140-051-0-000		$642.85
State Traffic Fee	1100-207-20-000-035-0-000		$2,042.84
Additional Court Costs	1100-341-10-180-006-0-000		$203.98
Moving Violation Fee	1100-207-20-000-061-0-000		$6.53

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 6.11.14 6/16/14

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF APRIL 2014

Arrest Fee Constable Pct 1	1100-342-10-291-000-0-000	$0.00
Arrest Fee Constable Pct 2	1100-342-10-292-000-0-000	$0.00
Arrest Fee Constable Pct 3	1100-342-10-293-000-0-000	$0.00
Arrest Fee Constable Pct 4	1100-342-10-294-000-0-000	$1.69
SUBTOTAL COURT COSTS....		$163,936.05
Refunds on Probate, etc.		$170.10
Attorney Ad Litem Fees/CP RULE 308a		$0.00
OVER (SHORT)		$0.00
SUBTOTAL		$170.10
TOTAL COUNTY CLERK COLLECTIONS		$164,106.15

PREPARED BY:

IRISELA MCNAMER — 05/08/14
DATE

APPROVAL:

COUNTY CLERK — 05/08/14
DATE

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By receipt number** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Final Totals	Totals	Fee Totals	
Total Receipts	156,154.10	156,154.10	X8-1
Total Adjustments Impacting Receipts	(53.00)	(53.00)	X9, X9-5
Final Fee Code Totals	**156,101.10**	**156,101.10**	X; X3-1; X6; X7; X8-1
Add error in correcting Jan. 21, 22, & 28 done on 3-12-2014:	$ 7.74		X6; X5-3
Due Treasurer:	~~$ 156,093.36~~ #156,108.84		X5-3

Hidalgo County Clerk

2014 Civil and Probate Court Cost

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-18-14 6/20/14

For the Month of April 2014

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

5/8/14
Date

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By receiptnumber** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**156,101.10**	**156,101.10**
1100-341-10-180-002-0-000 - County Clerk	42,751.90	42,751.90
1100-342-10-180-001-0-000 - Sheriff	5,710.00	5,710.00
1100-341-10-180-001-0-000 - County Judge	456.08	456.08
1100-341-10-180-006-0-000 - Stenographer	8,540.00	8,540.00
1100-341-10-180-008-0-000 - Jury Fees	6,336.00	6,336.00
1100-341-10-180-007-0-000 - Probate Judge Education	153.00	153.00
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	4,035.00	4,035.00
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	510.00	510.00
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	15,200.00	15,200.00
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	15,918.00	15,918.00
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	2,040.00	2,040.00
1100-207-20-000-001-0-000 - Appellate Judicial System	2,155.00	2,155.00
1100-341-10-080-011-0-000 - Dist Attorney BF Commission	306.00	306.00
1100-341-10-180-002-0-000 - Registry Administration Fee	1,918.30	1,918.30
1100-207-20-000-037-0-000 - Non Disclosure Fee	84.00	84.00
1100-361-11-000-006-0-000 - Interest Earnings	18.79	18.79
1100-207-20-000-069-0-000 - State-Elec Filing Fee	8,980.00	8,980.00
1100-341-10-180-017-0-000 - County Clerk EFile Fee	7,369.02	7,369.02
1100 - General Fund	**122,481.09**	**122,481.09**
1238-341-20-180-001-0-000 - County Records Management	4,530.00	4,530.00
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	4,300.00	4,300.00
1238 - County Records Management and Preservation	**8,830.00**	**8,830.00**

1 @ $5 & 403 @ $10 = 404

51

380

379

51

3

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Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **04/01/2014 - 04/30/2014** Sorted by: **By receipt number** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health Family

Fund and GL Account Summary	Totals	Fee Totals		
1200-352-10-180-001-0-000 - Bond Forfeitures	2,601.01	✓ 2,601.01	~ x; x1; x6	
1200 - Road and Bridge Countywide	**2,601.01**	**2,601.01**		
1239-341-10-180-001-0-000 - Court Reporter Service Fee	5,700.00	✓ 5,700.00	~ x; x1; x6	
1239 - Court Reporter Service	**5,700.00**	**5,700.00**		
1241-341-10-180-001-0-000 - Courthouse Security Fund	2,179.00	✓ 2,179.00	~ x; x1; x6	
1241 - Courthouse Security	**2,179.00**	**2,179.00**		
1247-341-10-180-001-0-000 - Law Library	13,290.00	✓ 13,290.00	~ x; x1; x6	
1247 - Law Library Fee	**13,290.00**	**13,290.00**		
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	1,020.00	~ x; x1; x6 ✓ 1,020.00	51	✓ ~ x4-1; x6
1250 - SCIG-Probate Filing Fee	**1,020.00**	**1,020.00**		

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Prepared By: Abigail G. HG
Date: 07/07/14

Hidalgo County Tax Office
Collections Summary
For the Month ended April 30, 2014

Hidalgo County Tax Collections	3,529,255.27 ✓	M1-1
Administrative Fees Collected	4,322.98 ✓	M1-1
Road District # 2 Collections	- ✓	M2-1
Road District # 5 Collections	42.30 ✓	M3-1
Road District # 11 Collections	- ✓	M4-1
Road District # 15 Collections	13.83 ✓	M5-1
State District Collections	- ✓	M6-1
Total Collections	3,533,634.38 ✓	

FA

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
APRIL 2014
PEC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY GHD	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
2013 TAX ROLL	163,168,241.08 MI-10	149,298,997.55 MI-10	-	129,932.88 MI-10	13,999,176.41 MI-10	91.43%	90.74%
2012 & PRIOR YRS	34,042,934.94 MI-10	8,984,301.89 MI-10	-	(934,252.85) MI-10	24,124,380.20 MI-10	27.14%	27.67%
ROLLBACK	292,684.53 MI-11	351,295.95 MI-11	-	253,087.53 MI-11	194,476.11 MI-11	64.37%	60.84%
TOTALS	197,503,860.55 MI-12	158,634,595.39 MI-12	-	(551,232.44) MI-12	38,318,032.72 MI-12		
			-			#DIV/0!	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2014

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	2,249,354.23 d		(100,214.49) CURRENT MI-10
CURRENT YEAR-P&I	227,818.39 d MI-5		
PRIOR YEARS-BASE TAX	602,843.04 d		(25,802.11) PRIOR MI-10
PRIOR YEARS-P&I	288,538.45 d		
ROLLBACK BASE	15,245.01 d MI-6		4,765.90 ROLLBACK MI-11
ROLLBACK P&I	966.50 d		
ATTORNEY FEES	144,489.65 d MI-9		
TAX CERTIFICATE FEES	-	670.00 d MI-20	
SERVICE CHG FEES	-	1,399.98 d MI-23	
MISC FEES	-	2,253.00 d MI-27	
TOTAL COLLECTIONS	3,529,255.27 d MI-9	4,322.98 ±1	(121,250.70) MI-12 ±1
LESS HCAD COMM REND. PEN. (CURR)	178.55 d MI-19		
LESS HCAD COMM REND. PEN. (DELQ)	45.71 d		
LESS TRANSFERRED	2,335,146.63 d MI-2; MI-45	-	
LESS IN TRANSIT	1,049,394.73 d MI-2; MI-45	4,262.99 d MI-41	
LESS DUE TO DEL TAX ATTY FEES	144,489.65 d MI-2; MI-41		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	- ^	59.99 MI-20 ±1	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2014 IS CORRECT.

Pablo Paul Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

ASSESSOR & COLL. OF TEXAS — HIDALGO COUNTY

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2014 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
MAY 21 2014
HIDALGO COUNTY AUDITOR'S OFFICE

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: GG
DATE: 07/07/14

MI-1

PREPARED BY: GUILLERMO PALACIOS

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
APRIL 2014
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2 RD2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1981 & PRIOR YRS	61.38	-	-	-	61.38	0.00%	0.00%
TOTALS	61.38 +M2-3	-+M2-3	-	-+M2-3	61.38 M2-4 +1		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2014

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	- CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	-	- PRIOR
PRIOR YEARS-P&I	-	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	-	
TOTAL COLLECTIONS	-dM2-2	-dM2-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	-dM2-2	

********** AFFIDAVIT **********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2014 IS CORRECT.

Pablo (Paul) Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2014 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

ASSESSOR & COLLECTOR OF TAXES ★ HIDALGO COUNTY TEXAS

RECEIVED
MAY 21 2014
HIDALGO COUNTY AUDITOR'S OFFICE

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/03/14

M2-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
APRIL 2014
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5
RD5

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1999 & PRIOR YRS	11,091.54	443.15	-	(583.42)	10,064.97	4.22%	2.88%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	11,091.54 +M3-5	443.15 +M3-5	-	(583.42) +M3-5	10,064.97 M3-6 +A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2014

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	- CURRENT
CURRENT YEAR-P&I	- d	
PRIOR YEARS-BASE TAX	12.14 d M3-3	- PRIOR
PRIOR YEARS-P&I	24.92 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	5.24 d M3-4	
TOTAL COLLECTIONS	42.30 d	- d M3-6
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	31.10 d M3-2; M1-45	
LESS IN TRANSIT	5.96 d M3-2; M1-45	
LESS DUE TO DEL TAX ATTY FEES	5.24 d M3-2; M1-41	
LESS DUE TO CO TREASURER	-	
BALANCE	- ^	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2014 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2014 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
MAY 21 2014
HIDALGO COUNTY AUDITOR'S OFFICE

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: dll
DATE: 7/03/14

M3-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
APRIL 2014

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11 RD11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1979 & PRIOR YRS	3.33	-	-	-	3.33	0.00%	0.00%
TOTALS	3.33 ± M4-3	- ± M4-3	-	- ± M4-3	3.33 ±1 M4-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2014

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	- CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	-	- PRIOR
PRIOR YEARS-P&I	-	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	-	
TOTAL COLLECTIONS	- d M4-2	- d M4-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
BALANCE	- d M4-2	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2014 IS CORRECT.

Pablo (Paul) Villarreal Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2014 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

ASSESSOR & COLL. OF TEXAS
HIDALGO COUNTY

RECEIVED
MAY 21 2014
HIDALGO COUNTY
AUDITOR'S OFFICE

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/03/14

M4-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
APRIL 2014
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15

RD15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1993 & PRIOR YRS	1,358.17	56.07	-	(101.26)	1,200.84	4.46%	1.83%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	1,358.17 MS-5	56.07 MS-5	-	(101.26) MS-5	1,200.84 MS-6 #1		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2014

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	- CURRENT
CURRENT YEAR-P&I	- d	
PRIOR YEARS-BASE TAX	3.03 d MS-3	- PRIOR
PRIOR YEARS-P&I	9.01 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	1.79 d MS-4	
TOTAL COLLECTIONS	13.83 d	- d MS-6
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	10.97 d MS-2; MI-45	
LESS IN TRANSIT	1.07 d MS-2; MI-45	
LESS DUE TO DEL TAX ATTY FEES	1.79 d MS-2; MI-41	
LESS DUE TO CO TREASURER	-	
BALANCE	^	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2014 IS CORRECT.

Pablo Paul Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2014 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

ASSESSOR & COLL. OF TAXES HIDALGO COUNTY TEXAS

RECEIVED
MAY 21 2014
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NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/03/14

M5-1

PREPARED BY: GUILLERMO PALACIOS

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
APRIL 2014

PPC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST TEX	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1979 & PRIOR YRS	24.77	-	-	-	24.77	0.00%	0.00%
TOTALS	24.77 ± MG-3	- ± MG-3	-	- ± MG-3	24.77 MG-4 ±A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2014

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	- CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	-	- PRIOR
PRIOR YEARS-P&I	-	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	-	
TOTAL COLLECTIONS	- dMG-2	- dMG-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	- dMG-2	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2014 IS CORRECT.

Pablo Paul Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF MAY 2014 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

ASSESSOR & COLL. OF TEXAS
HIDALGO COUNTY

RECEIVED
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MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/03/14

MG-1

Prepared By: Abigail G.
Date: 07/11/14

Hidalgo County Tax Office
Collections Summary
For the Month ended May 31, 2014

Hidalgo County Tax Collections	2,895,686.36	M1-1
Administrative Fees Collected	4,465.38	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	271.80	M3-1
Road District # 11 Collections	-	M4-1
Road District # 15 Collections	2.52	M5-1
State District Collections	-	M6-1
Total Collections	2,900,426.06	

#1

PREPARED BY: MARIA FIGUEROA

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
MAY 2014

PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY GHD	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
2013 TAX ROLL	163,168,241.08 MH-11	150,894,281.34 MH-11	-	114,988.08 MH-11	12,388,947.82 MH-11	92.41%	91.96%
2012 & PRIOR YRS	34,042,934.94 MH-11	9,583,069.64 MH-11	-	(982,610.98) MH-11	23,477,254.32 MH-11	28.99%	29.43%
ROLLBACK	292,684.53 MH-12	396,425.11 MH-12	-	341,197.82 MH-12	237,457.24 MH-12	62.54%	49.03%
TOTALS	197,503,860.55 MH-13	160,873,776.09 MH-13	-	(526,425.08) MH-13	36,103,659.38 MH-13		
			-			#DIV/0!	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2014

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	1,595,283.79 d MH-5		(14,944.80) CURRENT MH-11
CURRENT YEAR-P&I	180,402.69 d MH-5		
PRIOR YEARS-BASE TAX	598,767.75 d MH-5		(48,358.13) PRIOR MH-11
PRIOR YEARS-P&I	325,737.59 d MH-5		
ROLLBACK BASE	45,129.16 d MH-6		88,110.29 ROLLBACK MH-12
ROLLBACK P&I	2,581.23 d MH-6		
ATTORNEY FEES	147,784.15 d MH-10		
TAX CERTIFICATE FEES	-	550.00 d MH-23	
SERVICE CHG FEES	-	1,461.38 d MH-20	
MISC FEES	-	2,454.00 d MH-30	
TOTAL COLLECTIONS	2,895,686.36 d MH-10	4,465.38	24,807.36 MH-13
LESS HCAD COMM REND. PEN. (CURR)	115.52 d MH-22	≠^	≠^
LESS HCAD COMM REND. PEN. (DELQ)	83.39 d MH-22		
LESS TRANSFERRED	1,696,908.38 d MH-2; MH-44	-	
LESS IN TRANSIT	1,050,794.92 d MH-2; MH-44	4,465.38 d MH-42	
LESS DUE TO DEL TAX ATTY FEES	147,784.15 d MH-2; MH-42		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	- ^	- ^	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2014 IS CORRECT.

Pablo Paul Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 19TH DAY OF JUNE 2014 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

RECEIVED
JUL - 1 2014
HIDALGO COUNTY AUDITOR'S OFFICE

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/10/14

MH-1

PREPARED BY: MARIA FIGUEROA

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
MAY 2014
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2
RD2

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1981 & PRIOR YRS	61.38	-	-	-	61.38	0.00%	0.00%
TOTALS	61.38 ↑M2-3	- ↑M2-3	-	- ↑M2-3	61.38 M2-4 ↑A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2014

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	- CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	-	- PRIOR
PRIOR YEARS-P&I	-	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	-	
TOTAL COLLECTIONS	- dM2-2	- dM2-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
BALANCE	- d M2-2	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2014 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 19TH DAY OF JUNE 2014 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

ASSESSOR & COLL. OF TEXAS
HIDALGO COUNTY

RECEIVED
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NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/10/14

M2-1

PREPARED BY: MARIA FIGUEROA

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
MAY 2014
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5
RD5

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1999 & PRIOR YRS	11,091.54	507.46	-	(583.42)	10,000.66	4.83%	2.95%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	11,091.54 +M3-7	507.46 +M3-7	-	(583.42) +M3-7	10,000.66 M3-8 +A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2014

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	- CURRENT
CURRENT YEAR-P&I	- d } M3-4	
PRIOR YEARS-BASE TAX	64.31 d	- PRIOR
PRIOR YEARS-P&I	173.05 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	34.44 d } M3-6	
TOTAL COLLECTIONS	271.80 d	- d M3-8
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	4.60 d M3-2; M1-44	
LESS IN TRANSIT	232.76 d M3-2; M1-44	
LESS DUE TO DEL TAX ATTY FEES	34.44 d M3-2; M1-42	
LESS DUE TO CO TREASURER	-	
BALANCE	- A	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2014 IS CORRECT

Pablo Paul Villarreal Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 19TH DAY OF JUNE 2014 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

ASSESSOR & COLL. OF TEXAS
HIDALGO COUNTY

RECEIVED
JUL - 1 2014
HIDALGO COUNTY AUDITOR'S OFFICE

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 7/09/14

M3-1

PREPARED BY: MARIA FIGUEROA

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
MAY 2014
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11
RD11

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1979 & PRIOR YRS	3.33	-	-	-	3.33	0.00%	0.00%
TOTALS	3.33 ← M4-3	- ← M4-3	-	- ← M4-3	3.33 ← M4-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2014

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	- CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	-	- PRIOR
PRIOR YEARS-P&I	-	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	-	
TOTAL COLLECTIONS	- ← M4-2	- ← M4-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
BALANCE	- ← M4-2	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2014 IS CORRECT.

Pablo (Paul) Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 19TH DAY OF JUNE 2014 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

ASSESSOR & COLL. OF TEXAS
HIDALGO COUNTY

RECEIVED
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NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 7/09/14

M4-1

PREPARED BY: MARIA FIGUEROA

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
MAY 2014

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15
RD15

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1993 & PRIOR YRS	1,358.17	56.68	-	(101.64)	1,199.85	4.51%	1.85%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	1,358.17 + MS-5	56.68 + MS-5	-	(101.64) + MS-5	1,199.85 MS-6 +^		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2014

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	~~(0.38)~~ CURRENT
CURRENT YEAR-P&I	- d } MS-3	
PRIOR YEARS-BASE TAX	0.61 d	(0.38) PRIOR MS-6
PRIOR YEARS-P&I	1.58 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	0.33 d } MS-4	
TOTAL COLLECTIONS	2.52 d	(0.38) +^
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	1.40 d MS-2; MI-44	
LESS IN TRANSIT	0.79 d MS-2; MI-44	
LESS DUE TO DEL TAX ATTY FEES	0.33 d MS-2; MI-42	
LESS DUE TO CO TREASURER	-	
BALANCE	- ^	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2014 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 19TH DAY OF JUNE 2014 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

ASSESSOR & COLL. OF TEXAS
HIDALGO COUNTY

RECEIVED
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HIDALGO COUNTY AUDITOR'S OFFICE

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 7/09/14

MS-1

PREPARED BY: MARIA FIGUEROA

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
MAY 2014
PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST TEX	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1979 & PRIOR YRS	24.77	-	-	-	24.77	0.00%	0.00%
TOTALS	24.77 +MG-3	- +MG-3	-	- +MG-3	24.77 +MG-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2014

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	- CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	-	- PRIOR
PRIOR YEARS-P&I	-	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	-	
TOTAL COLLECTIONS	- dMG-2	- dMG-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
BALANCE	- dMG-2	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2014 IS CORRECT.

Pablo Paul Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 19TH DAY OF JUNE 2014 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
JUL - 1 2014
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NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

ASSESSOR & COLL. OF TEXAS HIDALGO COUNTY

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 7/09/14

MG-1

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-12

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

P1BC

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #'s)	25527J21	THRU	25954J21	~~75,540.60~~
	(Control #'s)	2506904	THRU	2512224	$ ~~75,511.60~~ X10
Sheriff's "D" Report	(Receipt #s)		THRU		
	(Control #'s)		THRU		

LESS: DUE AS REFUNDS — ~~29.90~~
Overpayment $ -

COST ON DEPOSIT —
NONSUFFICIENT FUND CHECK: REC.No. — -
(Include Bank Service Charges on NSF Checks When Collections Is Made) —

ADD: COST ON DEPOSIT LIQUIDATED —
INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 75,540.60
$ ~~75,481.70~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) 75540.60 ~~75,511.60~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ ~~(29.90)~~ 0 X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 75,511.60 B1✓	
Add: Previous Month's Bond Overtransfter	$ -	
Add: HCSO Monthly "D" Collections Report	29.00 - X9✓	
	$ 75540.60 ~~75,511.60~~	

PREPARED BY: Ofelia Ortiz Flores DATE PREPARED: 6/5/2012

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Bobby Contreras 6/5/2012
JUSTICE OF THE PEACE DATE

RECEIVED
JUN 8 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001)
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

AUDITED BY: HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: 6.25.12 6/26/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-12

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

PBC

City: PHARR, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ 45106.60 ~~45,119.40~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	340.00 ~~297.50~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	50.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	D ~~50.00~~
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)					
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	819.64 ~~818.87~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	270.26 ~~270.00~~
Time Payment - @40% OF $25.00 ($10.00)		~~C.C.P. Art. 102.0173~~		1242-341-10-060-000-0-000	1085.03 ~~1,084.00~~
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (d)		1100-341-10-060-001-0-000	10.00
Administrative Local Transaction Fee ($2)		LCG 133.103 (c)		1100-341-10-060-002-0-000	2.50
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Mv Reg.)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	552.44 ~~551.93~~
Special Fees		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	40.00
Deferred Disposition				1100-341-10-063-000-0-000	65.00
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.051	$ 45.00		
Support of Judiciary Fund ($.60)		C.C.P. Art. 45.0511(f)	$ 20.00		
Traffic Fee ($3)		LGC 133.105		1100-341-10-060-009-0-000	162.75 ~~162.60~~
Child Safety ($20-$25)		T.R.C. 542.403		1100-341-10-063-000-0-000	231.00
		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	60.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	9.78
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/LCG 133.102		1100-207-20-000-015-0-000	10883.45 ~~10,873.18~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	29.27
Judicial & Court Personnel Training Fund (____$1, ____$2)	127	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	1.97
Correctional Managment Institute of Texas Fund ($.50)	~~381~~	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent Legal Services Fee- JP ($~~2~~ 10)		Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	762.00
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,280.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1085.03 ~~1,084.00~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1454.27 ~~1,453.40~~
Birth Certificate Fee ($1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	10.00
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	532.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	7.20 ~~6.90~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1121.28 ~~1,120.00~~
T.A.B.C (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	10.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	970.00
Constable Fees:					
Precinct #1					
Precinct #2				1100-342-10-291-000-0-000	-
Precinct #3				1100-342-10-292-000-0-000	2772.83 ~~2,760.00~~
Precinct #4				1100-342-10-293-000-0-000	70.00
Precinct #5				1100-342-10-294-000-0-000	1,150.00
District Attorney Fees				1100-342-10-295-000-0-000	140.00
Tax Assessor Fraud Investigators				1100-341-10-060-007-0-000	50.00
School District Arrest Fee				1100-342-10-060-002-0-000	5.00
Fire Marshal Fee				1100-342-10-060-003-0-000	-
Code Enforcement Precinct #2				1100-342-20-060-001-0-000	-
Due to Others				1100-342-10-060-004-0-000	5.00
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)			
Refund - Overpayments				1100-207-30-000-003-0-000	-
Due to Others				1100-202-00-000-009-0-000	49.90 ~~29.90~~
Restitution				1100-202-00-000-009-0-000	-
				1100-202-00-000-009-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ 325.00	1100-341-10-060-001-0-000	3,333.25
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,850.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118 121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	55.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	40.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (c)	63.25		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LCG 101.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~75,511.60~~

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.26.12

RECEIVED
JUN - 8 2012
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/10

$75540.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4
J25527J21	C-0774-12-21	05/01/12	GONZALEZ FURNITUR	Civil Case	05/01/12							25.00					
J25528J21	CR-1502-12-2	05/01/12	LOPEZ, JESSICA LI	FAIL TO ATTEND SCHOO	04/17/12						40.00		3.00	1.00	98.00		
J25529J21		05/01/12	EXPLORE INFORMATI														
J25530J21	CR-1751-12-2	05/01/12	ESPINOZA, JOSE BA	Over34,0001bs Tandem	04/24/12						40.00		3.00	1.00	150.00		
J25531J21	CR-1752-12-2	05/01/12	PEREZ, RENE COVAR	Over34,0001bs Tandem	04/24/12						40.00		3.00	1.00	150.00		
J25532J21	CR-1753-12-2	05/01/12	NARVAEZ, ALEJANDR	Over34,0001bs Tandem	04/26/12						40.00		3.00	1.00	150.00		
J25533J21	CR-1754-12-2	05/01/12	ROBLES, REY DAVID	Over34,0001bs Tandem	04/26/12						40.00		3.00	1.00	150.00		
J25534J21	CR-1755-12-2	05/01/12	GARCIA, FRANCISCO	OVER GROSS WEIGHT (O	04/25/12						40.00		3.00	1.00	500.00		
J25535J21	CR-1756-12-2	05/01/12	PRECIADO, SABINO	Over34,0001bs Tandem	04/21/12						40.00		3.00	1.00	150.00		
J25536J21	CR-1757-12-2	05/01/12	RAMIREZ, MARCO AN	Over34,0001bs Tandem	04/21/12						40.00		3.00	1.00	150.00		
J25537J21	CR-1758-12-2	05/01/12	VELEZ, EMISRAYN A	Over34,0001bs Tandem	04/21/12						40.00		3.00	1.00	150.00		
J25538J21	CR-1759-12-2	05/01/12	PEREZ, RENE COVAR	Over34,0001bs Tandem	04/21/12						40.00		3.00	1.00	150.00		
J25539J21	CR-1760-12-2	05/01/12	OCHOA, JOSE MANUE	Over34,0001bs Tandem	04/24/12						40.00		3.00	1.00	1000.00		
J25540J21	CR-1761-12-2	05/01/12	ZUNIGA, JOSE GUAD	Over34,0001bs Tandem	04/24/12						40.00		3.00	1.00	150.00		
J25541J21	CR-1762-12-2	05/01/12	PAEZ, FABIAN VASQ	Over34,0001bs Tandem	04/23/12						40.00		3.00	1.00	150.00		
J25542J21	CR-1763-12-2	05/01/12	REYES, ALEJANDRO	IMPROPER AXLE POSITI	04/24/12						40.00		3.00	1.00	300.00		
J25543J21	CR-1764-12-2	05/01/12	GUTIERREZ, SANTIA	OVER GROSS WEIGHT (O	04/24/12						40.00		3.00	1.00	99.90		
J25544J21	CR-1765-12-2	05/01/12	GONZALEZ, VICTOR	OVER GROSS WEIGHT (5	04/22/12						40.00		3.00	1.00	500.00		
J25545J21	CR-1766-12-2	05/01/12	TAVAREZ, VICTOR M	OVER WEIGHT GROUP OF	04/21/12						40.00		3.00	1.00	300.00		
J25546J21	CR-1767-12-2	05/01/12	BARCENAS, JORGE F	Over34,0001bs Tandem	04/21/12						40.00		3.00	1.00	150.00		
J25547J21	CR-1768-12-2	05/01/12	HERNANDEZ, JOSE D	Over34,0001bs Tandem	04/25/12						40.00		3.00	1.00	300.00		
J25548J21	CR-1776-12-2	05/01/12	SOTELO, JOSE T HE	OVER WEIGHT GROUP OF	04/25/12						40.00		3.00	1.00	150.00		
J25549J21	CR-1778-12-2	05/01/12	PEREZ, RAUDEL DE	IMPROPER AXLE POSITI	04/26/12						40.00		3.00	1.00	150.00		
J25550J21	CR-1780-12-2	05/01/12	ABEDNEGO, CELESTI	BRAKE OUT OF ADJUSTM	04/26/12						40.00		3.00	1.00	99.90		
J25551J21	CR-1783-12-2	05/01/12	REYES, ENRIQUE MO	IMPROPER AXLE POSITI	04/26/12						40.00		3.00	1.00	99.90		
J25552J21	CR-1769-12-2	05/01/12	SALAZAR, ROBERTO	Over34,0001bs Tandem	04/26/12						40.00		3.00	1.00	150.00		
J25553J21	CR-1770-12-2	05/01/12	GUERRERO, JULIO B	Over34,0001bs Tandem	04/22/12						40.00		3.00	1.00	300.00		
J25554J21	CR-1771-12-2	05/01/12	ELIZONDO, OSVALDO	OVER WEIGHT GROUP OF	04/21/12						40.00		3.00	1.00	150.00		
J25555J21	CR-1772-12-2	05/01/12	ROSALES, JUAN ANG	OVER WEIGHT GROUP OF	04/24/12						40.00		3.00	1.00	150.00		
J25556J21	CR-1773-12-2	05/01/12	LOPEZ, MINERVA GA	Over34,0001bs Tandem	04/24/12						40.00		3.00	1.00	150.00		
J25557J21	CR-1774-12-2	05/01/12	GUZMAN, BENITO VA	OVER WEIGHT GROUP OF	04/26/12						40.00		3.00	1.00	150.00		
J25558J21	CR-1775-12-2	05/01/12	FAZ, JOSE L. BARR	OVER GROSS WEIGHT (O	04/26/12						40.00		3.00	1.00	150.00		
J25559J21	CR-1777-12-2	05/01/12	SIFUENTES, IRVING	OVER WEIGHT GROUP OF	04/22/12						40.00		3.00	1.00	500.00		
J25560J21	CR-1779-12-2	05/01/12	GUTIERREZ, SANTIA	OVER WEIGHT GROUP OF	04/22/12						40.00		3.00	1.00	150.00		
J25561J21	CR-1781-12-2	05/01/12	MARTINEZ, JAVIER	OVER WEIGHT GROUP OF	04/24/12						40.00		3.00	1.00	150.00		
J25562J21	CR-1782-12-2	05/01/12	JUAREZ, RENE MIRA	Over34,0001bs Tandem	04/26/12						40.00		3.00	1.00	150.00		
J25563J21	CR-1784-12-2	05/01/12	DE LA CRUZ, BERNA	Over34,0001bs Tandem	04/22/12						40.00		3.00	1.00	150.00		
J25564J21	CR-1785-12-2	05/01/12	GARCIA, ALVARO MA	OVER WEIGHT GROUP OF	04/22/12						40.00		3.00	1.00	500.00		
J25565J21	CR-1786-12-2	05/01/12	GARCIA, ISIDRO LE	OVER WEIGHT GROUP OF	04/21/12						40.00		3.00	1.00	150.00		
J25566J21	CR-1787-12-2	05/01/12	GRACIA, VICTOR M.	Over34,0001bs Tandem	04/23/12						40.00		3.00	1.00	150.00		
J25567J21	CR-1793-12-2	05/01/12	MURATALIA, JUAN C	IMPROPER AXLE POSITI	04/26/12						40.00		3.00	1.00	300.00		
J25568J21	CR-1788-12-2	05/01/12	VILLARREAL, SALVA	Over34,0001bs Tandem	04/25/12						40.00		3.00	1.00	99.90		
J25569J21	CR-1789-12-2	05/01/12	REYNA, ROBERTO PU	Over34,0001bs Tandem	04/25/12						40.00		3.00	1.00	150.00		
J25570J21	CR-1790-12-2	05/01/12	MEJIA, JOSE G. JI	Over34,0001bs Tandem	04/21/12						40.00		3.00	1.00	150.00		
J25571J21	CR-1791-12-2	05/01/12	ESPINOZA, JOSE BA	Over34,0001bs Tandem	04/23/12						40.00		3.00	1.00	150.00		
J25572J21	CR-1792-12-2	05/01/12	PERALES, LAZARO M	Over34,0001bs Tandem	04/24/12						40.00		3.00	1.00	300.00		
J25573J21	CR-0727-12-2	05/01/12	SEGOVIA, MYRA	SAFETY SEAT CHILD PA	02/10/12						40.00		3.00	1.00	150.00		
J25574J21	CR-1794-12-2	05/01/12	ACOSTA, OSCAR J.	OVER WEIGHT GROUP OF	04/21/12						40.00		3.00	1.00	12.50		
J25575J21	CR-1678-10-2	05/01/12	GALLARDO, ROMELIA	ISSUANCE OF BAD CHEC	11/08/09						40.00		3.00	1.00	150.00		
J25576J21	CR-3675-11-2	05/01/12	MATA, JOSE DOLORE	ISSUANCE OF BAD CHEC	05/24/10						40.00		3.00	1.00	24.00		
J25577J21	CR-5203-11-2	05/01/12	MUNOZ, ANITA C.	ISSUANCE OF BAD CHEC	05/14/11						40.00		3.00	1.00	184.00		
J25578J21	CR-5057-08-2	05/01/12	PINA, RUFINO GARC	ISSUANCE OF BAD CHEC	10/14/06						40.00		3.00	1.00	94.00		
J25579J21	CR-4267-11-2	05/01/12	COLUNGA, OMAR ROD	ISSUANCE OF BAD CHEC	12/22/10						40.00		3.00	1.00	34.00		
											40.00		3.00	1.00	24.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4
J25580J21	CR-6591-11-2	05/01/12	VALDEZ, JOSE ANTO	ISSUANCE OF BAD CHEC	07/29/11												
J25581J21	CR-5211-11-2	05/01/12	VALDEZ, NANCY ANA	ISSUANCE OF BAD CHEC	03/26/11					40.00			3.00	1.00	174.00		
J25582J21	CR-5071-11-2	05/01/12	VIDALES, MARK ADA	ISSUANCE OF BAD CHEC	01/12/11					40.00			3.00	1.00	184.00		
J25583J21	C-0284-12-21	05/01/12	TEXAS COUNTRY MOT	Civil Case	02/06/12	5.00				40.00			3.00	1.00	64.00		
J25584J21	CR-1814-12-2	05/01/12	GARCIA, FRANCISCO	Over34,000lbs Tandem	04/26/12												
J25585J21	CR-1813-12-2	05/01/12	MARTINEZ, JAVIER	Over34,000lbs Tandem	04/26/12					40.00			3.00	1.00	150.00		
J25586J21	CR-1812-12-2	05/01/12	OSORIO, JOSE LUIS	Over34,000lbs Tandem	04/25/12					40.00			3.00	1.00	150.00		
J25587J21	CR-0837-12-2	05/01/12	RETA, ANA KAREN	SPEEDING (EXCEED PRI	02/27/12					40.00			3.00	1.00	150.00		
J25588J21	CR-1811-12-2	05/01/12	PATINO, ARTURO VA	OVER GROSS WEIGHT (5	04/23/12					40.00			3.00	1.00	138.00		
J25589J21	CR-1810-12-2	05/01/12	SOTO, JESUS PEREZ	Over34,000lbs Tandem	04/23/12					40.00			3.00	1.00	300.00		
J25590J21	CR-0288-12-2	05/01/12	OCHOA, FRANCISCO	BRAKES NOT MAINTAINE	01/06/12					40.00			3.00	1.00	300.00		
J25591J21	CR-0159-12-2	05/01/12	RUISENOR, AUGUSTO	IMPROPER AXLE POSITI	01/05/12					40.00			3.00	1.00	10.00		
J25592J21	CR-0059-12-2	05/01/12	MORALES, VICTOR H	FAIL TO REPAIR/MAINT	12/09/11					40.00			3.00	1.00	10.00		
J25593J21	CR-0056-12-2	05/01/12	GONZALEZ, CESAR D	IMPROPER AXLE POSITI	11/30/11					40.00			3.00	1.00	10.00		
J25594J21	CR-4657-11-2	05/01/12	GOMEZ, GUADALUPE	BRAKES NOT MAINTAINE	07/28/11					40.00			3.00	1.00	10.00		
J25595J21	CR-4559-11-2	05/01/12	PEREZ, RAUDEL DE	BRAKES NOT MAINTAINE	07/19/11					40.00			3.00	1.00	10.00		
J25596J21	CR-4183-11-2	05/01/12	RUISENOR, AUGUSTO	TIRES-FLAT	06/27/11					40.00			3.00	1.00	10.00		
J25597J21	CR-4177-11-2	05/01/12	HERNANDEZ, CARLOS	BRAKES NOT MAINTAINE	06/21/11					40.00			3.00	1.00	10.00		
J25598J21	C-0775-12-21	05/02/12	M & G TRUCK BROKE	Small Claims	05/02/12					40.00			3.00	1.00	10.00		
J25599J21	CR-1803-12-2	05/02/12	PUMARINO, MIGUEL	Over34,000lbs Tandem	04/21/12												
J25600J21	CR-1808-12-2	05/02/12	CASTILLO, RICARDO	Over34,000lbs Tandem	04/21/12					40.00			3.00	1.00	150.00		
J25601J21	CR-1815-12-2	05/02/12	CASTILLO, RICARDO	TOW UNREGISTERED TRA	04/21/12					40.00			3.00	1.00	150.00		
J25602J21	CR-1807-12-2	05/02/12	NOGUERA, BLAS CAS	Over34,000lbs Tandem	04/23/12					40.00			3.00	1.00	100.00		
J25603J21	CR-1806-12-2	05/02/12	NUNEZ, MARIANO DO	Over34,000lbs Tandem	04/21/12					40.00			3.00	1.00	150.00		
J25604J21	CR-1805-12-2	05/02/12	BARAJAS, JOSE G.	Over34,000lbs Tandem	04/26/12					40.00			3.00	1.00	150.00		
J25605J21	CR-1804-12-2	05/02/12	ESCAMILLA, GUADAL	Over34,000lbs Tandem	04/26/12					40.00			3.00	1.00	500.00		
J25606J21	CR-1809-12-2	05/02/12	CRUZ, JESUS MUNOZ	Over34,000lbs Tandem	04/21/12					40.00			3.00	1.00	150.00		
J25607J21	CR-1802-12-2	05/02/12	MARTINEZ, JUAN CA	Over34,000lbs Tandem	04/26/12					40.00			3.00	1.00	150.00		
J25608J21	CR-1801-12-2	05/02/12	ROBLES, ROBERTO	Over34,000lbs Tandem	04/25/12					40.00			3.00	1.00	150.00		
J25609J21	CR-1800-12-2	05/02/12	VASQUEZ, IVAN O L	Over34,000lbs Tandem	04/26/12					40.00			3.00	1.00	150.00		
J25610J21	CR-1799-12-2	05/02/12	SOTO, BENJAMIN AL	Over34,000lbs Tandem	04/23/12					40.00			3.00	1.00	150.00		
J25611J21	CR-1798-12-2	05/02/12	VARELA, ROSENDO R	OVER WEIGHT GROUP OF	04/26/12					40.00			3.00	1.00	300.00		
J25612J21	CR-1797-12-2	05/02/12	PEREZ, FRANCISCO	Over34,000lbs Tandem	04/21/12					40.00			3.00	1.00	150.00		
J25613J21	CR-1796-12-2	05/02/12	RODRIGUEZ, EZEQUI	OVER WEIGHT GROUP OF	04/26/12					40.00			3.00	1.00	500.00		
J25614J21	CR-1795-12-2	05/02/12	AGUILAR, JOSE J.	Over34,000lbs Tandem	04/21/12					40.00			3.00	1.00	300.00		
J25615J21	CR-4735-10-2	05/02/12	GARZA, LORENZO	SPEEDING (EXCEED PRI	08/24/10					16.18			2.87				
J25616J21	CR-4736-10-2	05/02/12	GARZA, LORENZO	NO DRIVER'S LICENSE	08/24/10					40.00			3.00	1.00	442.00		
J25617J21	CR-1447-12-2	05/02/12	MARTINEZ, MARIA D	NO DRIVER'S LICENSE	04/02/12					40.00			3.00	1.00	74.00		
J25618J21	CR-1451-12-2	05/02/12	RANGEL, JENNIDA K	SAFETY SEAT CHILD PA	04/02/12						25.00						
J25619J21	CR-1450-12-2	05/02/12	RANGEL, JENNIDA K	SPEEDING (EXCEED PRI	04/02/12						25.00						
J25620J21	CR-1292-12-2	05/02/12	GUTIERREZ JR., RO	SPEEDING (EXCEED PRI	04/02/12						25.00						
J25621J21	CR-1291-12-2	05/02/12	GUTIERREZ JR., RO	DRIVING WHILE LICENS	04/02/12						25.00						
J25622J21	CR-1752-00-2	05/02/12	GONZALEZ, AZANETT	ISSUANCE OF BAD CHEC	07/23/99												
J25623J21	CR-1407-10-2	05/02/12	GUTIERREZ, ERIC J	ISSUANCE OF BAD CHEC	06/07/07					40.00			3.00	1.00	39.00		
J25624J21	CR-4212-11-2	05/02/12	LANDEROS, LUIS AL	ISSUANCE OF BAD CHEC	03/13/11					40.00			3.00	1.00	66.00		
J25625J21	C-0776-12-21	05/03/12	FULTON FIREDMAN &	Civil Case	05/03/12												
J25626J21	C-0777-12-21	05/03/12	FULTON FRIEDMAN &	Civil Case	05/03/12												
J25627J21	C-0778-12-21	05/03/12	FULTON FRIEDMAN &	Civil Case	05/03/12												
J25628J21	C-0779-12-21	05/03/12	FULTON FRIEDMAN &	Civil Case	05/03/12												
J25629J21	CR-1222-12-2	05/03/12	ESPINOZA, REMIGIO	SPEEDING (EXCEED PRI	03/04/12												
J25630J21	CR-0502-12-2	05/03/12	ESQUIVEL, JESUS L	DISPLAY EXPIRED LICE	02/07/12					40.00			3.00	1.00	39.00		
J25631J21	C-0780-12-21	05/03/12	LACK'S VALLEY STO	Civil Case	05/03/12					40.00			3.00	1.00	66.00		
J25632J21	C-0781-12-21	05/03/12	WAYNE PICKERING	Small Claims	05/03/12							25.00					

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25633J21	C-0782-12-21	05/03/12	WAYNE PICKERING	Small Claims	05/03/12												
25634J21	C-0783-12-21	05/03/12	PICKERING, WAYNE	Small Claims	05/03/12												
25635J21	C-0784-12-21	05/03/12	TOMMASO, SANDRA L	Small Claims	05/03/12												
25636J21	CR-1442-12-2	05/04/12	MARTINEZ, BETSY L	SPEEDING (EXCEED PRI	04/05/12					40.00			3.00	1.00	50.90		
25637J21	CR-1265-12-2	05/04/12	CARDONA, RAUL	SPEEDING (EXCEED PRI	03/23/12					40.00			3.00	1.00	42.00		
25638J21	C-0785-12-21	05/04/12	FRUTIVAL, USA INC	Small Claims	05/04/12												
25639J21	CR-1440-12-2	05/04/12	GONZALEZ, JONATHA	SPEEDING (EXCEED PRI	04/05/12					40.00			3.00	1.00	60.00		
25640J21	C-0786-12-21	05/04/12	COMPASS PUBLISHIN	Small Claims	05/04/12												
25641J21	CR-1818-12-2	05/04/12	CONTRERAS, JOSE L	NO SAFETY BELT	04/24/12					40.00			3.00	1.00	50.00		
25642J21*V	CR-1238-12-2	05/04/12	GARZA, JORGE ARMA	FAILED TO SIGNAL (LA	03/10/12					40.00			3.00	1.00	53.10		
25642J21ADJ	CR-1238-12-2	05/04/12	GARZA, JORGE ARMA	FAILED TO SIGNAL (LA	03/10/12					-40.00			-3.00	-1.00	-53.10		
25643J21	C-0787-12-21	05/04/12	RAUSH, STURM, ISR	Civil Case	05/04/12					40.00			3.00	1.00	53.00		
25644J21	CR-1438-12-2	05/04/12	ARCINIEGA, JAIME	NO SAFETY BELT	03/28/12							25.00					
25645J21	C-0788-12-21	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12					40.00			3.00	1.00	50.00		
25646J21	C-0789-12-21	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12							25.00					
25647J21	C-0790-12-21	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12							25.00					
25648J21	C-0791-12-21	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12							25.00					
25649J21	C-0792-12-21	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12							25.00					
25650J21	C-0793-12-21	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12							25.00					
25651J21	C-0794-12-21	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12							25.00					
25652J21	C-0795-12-21	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12							25.00					
25653J21	C-0796-12-21	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12							25.00					
25654J21	CR-1583-12-2	05/04/12	VELASQUEZ, JULIAN	NO LIABILITY INSURAN	04/11/12					40.00			3.00	1.00	175.00		
25655J21	C-0797-12-21	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12							25.00					
25656J21	C-0798-12-21	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12							25.00					
25657J21	C-0799-12-21	05/04/12	SCOTT, MICHAEL	Civil Case	05/04/12							25.00					
25658J21	CR-1303-12-2	05/07/12	DAVIS, HELEN RUTH	EXPIRED COMMERCIAL M	01/24/12					40.00			3.00	1.00	100.00		
25659J21	CR-1302-12-2	05/07/12	DAVIS, HELEN RUTH	DISPLAY EXPIRED TXDO	01/24/12					40.00			3.00	1.00	100.00		
25660J21	C-0800-12-21	05/07/12	GONZALEZ FURNITUR	Civil Case	05/07/12							25.00					
25661J21	C-1109-11-21	05/07/12	RAUSCH, STURM, IS	Civil Case	08/26/11												
25662J21	CR-1107-10-2	05/07/12	LIMON, REBECCA	NO SAFETY BELT	02/18/10					40.00			3.00	1.00	50.00		
25663J21	CR-1857-12-2	05/07/12	ALANIS, JUAN A. G	IMPROPER TRACTOR PRO	04/27/12					40.00			3.00	1.00	100.00		
25664J21	CR-1483-09-2	05/07/12	OLIVAREZ, MICHAEL	NO SAFETY BELT	02/18/09					40.00			3.00	1.00	50.00		
25665J21	CR-1482-09-2	05/07/12	OLIVAREZ, MICHAEL	EXPIRED LICENSE PLAT	02/18/09					40.00			3.00	1.00	66.10		
25666J21	CR-1851-12-2	05/08/12	VALDEZ, JAIME IVA	BRAKE-HOSE DAMAGED/L	04/20/12					40.00			3.00	1.00	100.00		
25667J21	CR-1491-98	05/08/12	CASTELAN, RIGO AL	NO SAFETY BELT	06/24/98					17.00			3.00		48.00		
25668J21	C-0801-12-21	05/08/12	RAUSCH, STURM, IS	Civil Case	05/08/12							25.00					
25669J21	C-1429-11-21	05/08/12	HURTADO, ALFREDO	Small Claims	10/25/11		200.00										
25670J21	C-0802-12-21	05/08/12	RAUSCH, STURM, IS	Civil Case	05/08/12							25.00					
25671J21	C-0803-12-21	05/08/12	RAUSCH, STURM, IS	Civil Case	05/08/12							25.00					
25672J21	C-0804-12-21	05/08/12	RAUSCH, STURM, IS	Civil Case	05/08/12							25.00					
25673J21	C-0805-12-21	05/08/12	RAUSCH, STURM, IS	Civil Case	05/08/12							25.00					
25674J21	CR-1639-12-2	05/08/12	HERRERA, ELVA	NO DRIVER'S LICENSE	04/08/12					40.00			3.00	1.00	66.00		
25675J21	C-0431-12-21	05/08/12	PRUNEDA, MIGUEL A	Forcible Entry Detai	02/22/12	5.00											
25676J21	CR-1635-12-2	05/09/12	GARZA, GABINO JR	DRIVING WHILE LICENS	04/11/12					40.00			3.00	1.00	66.00		
25677J21	CR-0052-12-2	05/09/12	HERNANDEZ, FRANCI	DEFECTIVE STOP LAMPS	11/30/11					40.00			3.00	1.00	99.90		
25678J21	CR-1746-12-2	05/09/12	CANTU, HECTOR ESC	DEFECTIVE TIRES	04/22/12					40.00			3.00	1.00	99.90		
25679J21	CR-1859-12-2	05/09/12	CASTILLO, NOE DUR	TIRE-GENERAL	05/07/12					40.00			3.00	1.00	100.00		
25681J21	C-0270-12-21	05/10/12	MARGIE C. WHITE /	Forcible Entry Detai	02/02/12		200.00										
25682J21	C-1187-11-21	05/10/12	LACK'S VALLEY STO	Civil Case	09/13/11	5.00											
25683J21	C-0315-12-21	05/10/12	LACK'S VALLEY STO	Civil Case	02/07/12	5.00											
25684J21	C-0414-12-21	05/10/12	LACK'S VALLEY STO	Civil Case	02/16/12	5.00											

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25685J21	C-0643-12-21	05/10/12	LACK'S VALLEY STO	Civil Case	04/03/12	5.00											
25686J21	C-0472-12-21	05/10/12	LACK'S VALLEY STO	Civil Case	03/06/12		200.00										
25687J21	C-1100-11-21	05/10/12	LACK'S VALLEY STO	Civil Case	08/23/11		200.00										
25688J21	C-0253-12-21	05/10/12	LACK'S VALLEY STO	Civil Case	02/01/12			200.00									
25689J21	CR-4741-09-2	05/10/12	MIRANDA, JUAN DIA	MAINTNANCE OF RECORD	06/10/09					40.00			3.00	1.00	550.00		
25690J21	CR-5588-11-2	05/10/12	BERRONES, JUAN RA	FAIL TO STOP FOR SCH	09/20/11										50.00		
25691J21	CR-1299-12-2	05/10/12	LEDEZMA, MICAELA	PASSENGER NOT SECURE	04/01/12					40.00			3.00	1.00	50.00		
25692J21	C-0806-12-21	05/10/12	LACK'S VALLEY STO	Civil Case	05/10/12							25.00					
25693J21	CR-6319-10-2	05/10/12	RODRIGUEZ, REYMUN	TIRE LOAD WEIGHT RAT	11/17/10					40.00			3.00	1.00	183.00		
25694J21	C-0807-12-21	05/10/12	LACK'S VALLEY STO	Civil Case	05/10/12							25.00				70.00	
25695J21	C-0808-12-21	05/10/12	LACK'S VALLEY STO	Civil Case	02/01/12							25.00				70.00	
25696J21	C-0809-12-21	05/10/12	LACK'S VALLEY STO	Civil Case	05/10/12							25.00					
25697J21	C-0810-12-21	05/10/12	LACK'S VALLEY STO	Civil Case	05/10/12							25.00					
25698J21	CR-1445-12-2	05/10/12	HURTADO, RUBEN AL	FAIL TO ATTEND SCHOO	04/02/12					40.00			3.00	1.00	100.00		
25699J21	CR-1443-12-2	05/11/12	AGUILAR, JOSUE	NO DRIVER'S LICENSE	03/28/12					40.00			3.00	1.00	66.00		
25700J21	CR-1638-12-2	05/11/12	HERNANDEZ, VICTOR	EXPIRED DRIVER'S LIC	04/11/12					40.00			3.00	1.00	66.00		
25701J21	CR-1880-12-2	05/11/12	ALONSO, ANGEL ALE	SPEEDING (EXCEED PRI	05/02/12					40.00			3.00	1.00			
25702J21	CR-4189-10-2	05/11/12	VILLARREAL, EDUAR	EXPIRED LICENSE PLAT	07/27/10					40.00			3.00	1.00	116.00		
25703J21	C-0811-12-21	05/11/12	GONZALEZ FURNITUR	Small Claims	05/11/12												
25704J21	CR-0397-07-2	05/11/12	CANTU, ALICIA	ISSUANCE OF BAD CHEC	07/01/06					40.00			3.00	1.00	34.00		
25705J21	CR-4268-11-2	05/11/12	DOMINGUEZ, RUBEN	ISSUANCE OF BAD CHEC	03/18/11					40.00			3.00	1.00	114.00		
25706J21	CR-5200-11-2	05/11/12	LOPEZ, ORALIA G.	ISSUANCE OF BAD CHEC	02/08/11					40.00			3.00	1.00	34.00		
25707J21	CR-4276-11-2	05/11/12	MORALES, LUZ A	ISSUANCE OF BAD CHEC	12/21/10					40.00			3.00	1.00	54.00		
25708J21	CR-5129-10-2	05/11/12	QUIROS, PEDRO	ISSUANCE OF BAD CHEC	10/24/09					40.00			3.00	1.00	54.00		
25709J21	CR-5462-10-2	05/11/12	RAMIREZ, JACOB	ISSUANCE OF BAD CHEC	06/10/10					40.00			3.00	1.00	84.00		
25710J21	CR-4650-09-2	05/11/12	ROCHA, JULIA A.	ISSUANCE OF BAD CHEC	10/17/08					40.00			3.00	1.00	74.00		
25711J21	CR-3670-11-2	05/11/12	WISE, PAUL RICHAR	ISSUANCE OF BAD CHEC	08/09/10					40.00			3.00	1.00	84.00		
25712J21	CR-1882-12-2	05/11/12	VILLEGAS, DANNY J	PUBLIC INTOXICATION	04/21/12					40.00			3.00	1.00	100.00		
25713J21	CR-1883-12-2	05/11/12	PENA, THEODORE RO	PUBLIC INTOXICATION	04/29/12					40.00			3.00	1.00	100.00		
25714J21	CR-1817-12-2	05/11/12	TREJO, RIGOBERTO	SPEEDING (EXCEED PRI	04/22/12					40.00			3.00	1.00			
25715J21	CR-1885-12-2	05/14/12	CHAVEZ, ELEAZAR	NO CDL	04/27/12					40.00			3.00	1.00	100.00		
25716J21	C-0812-12-21	05/14/12	EAST PROCESS SERV	Civil Case	05/14/12							25.00					
25717J21	C-0813-12-21	05/14/12	CLERKIN, PATRICK	Civil Case	05/14/12							25.00					
25718J21	CR-1283-12-2	05/14/12	GONZALEZ, JAVIER	NO DRIVER'S LICENSE	03/30/12					40.00			3.00	1.00	66.00		
25719J21	CR-1878-12-2	05/14/12	RIOS, RUBEN, JR.	SAFETY SEAT CHILD PA	05/10/12					40.00			3.00	1.00	12.50		
25720J21*V	CR-1888-12-2	05/14/12	VASQUEZ, RICARDO	SPEEDING	05/06/11					40.00			3.00	1.00	500.00		
25720J21*V	CR-1888-12-2	05/14/12	VASQUEZ, RICARDO	SPEEDING	05/06/11					-40.00			-3.00	-1.00	-500.00		
25720J21ADJ	CR-1888-12-2	05/14/12	VASQUEZ, RICARDO	SPEEDING	05/06/11					40.00			3.00	1.00	499.90		
25721J21	CR-1887-12-2	05/14/12	VASQUEZ, RICARDO	UNDER THE INFLUENCE	05/06/11					40.00			3.00	1.00	500.00		
25722J21	CR-1204-12-2	05/14/12	GARZA, LAURO JOEL	NO SAFETY BELT	02/17/12					40.00			3.00	1.00	50.00		
25723J21	CR-1822-12-2	05/14/12	CASTILLO, GLORIA	NO DRIVER'S LICENSE	04/14/12					40.00			3.00	1.00	68.00		
25724J21	CR-0494-12-2	05/14/12	IBANEZ, JESUS ANT	RACING (OR ACCELERAT	01/23/12					40.00			3.00	1.00	500.00		
25725J21	C-0814-12-21	05/15/12	LACK'S VALLEY STO	Civil Case	05/15/12							25.00				70.00	
25726J21	C-0815-12-21	05/15/12	LACK'S VALLEY STO	Civil Case	05/15/12							25.00				70.00	
25727J21	C-0816-12-21	05/15/12	LACK'S VALLEY STO	Civil Case	05/15/12							25.00				70.00	
25728J21	C-0817-12-21	05/15/12	LACK'S VALLEY STO	Civil Case	05/15/12							25.00				70.00	
25729J21	C-0818-12-21	05/15/12	LACK'S VALLEY STO	Civil Case	05/15/12							25.00				70.00	
25730J21	C-0418-12-21	05/15/12	AFFORDABLE HOMES	Small Claims	02/16/12	5.00											
25731J21	C-1448-10-21	05/15/12	AFFORDABLE HOMES	Small Claims	10/25/10	5.00											
25732J21	CR-1923-12-2	05/15/12	GUEVARA, MAURICIO	Over34,000lbs Tandem	05/03/12					40.00			3.00	1.00	150.00		
25733J21	CR-1921-12-2	05/15/12	SAENZ, PASCUAL MO	LEAF SPRING ASSEMBLY	05/03/12					40.00			3.00	1.00	99.90		
25734J21	CR-1920-12-2	05/15/12	JIMENEZ, EVERARDO	Over34,000lbs Tandem	04/30/12					40.00			3.00	1.00	300.00		
25735J21	CR-1919-12-2	05/15/12	PADILLA, JOSE DAV	Over34,000lbs Tandem	05/10/12					40.00			3.00	1.00	150.00		

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25736J21	CR-1918-12-2	05/15/12	JAIME, JESUS L. V	Over34,0001bs Tandem	04/27/12					40.00			3.00	1.00	150.00		
25737J21	CR-1917-12-2	05/15/12	ORTEGA, JOSE ALEJ	Over34,0001bs Tandem	04/27/12					40.00			3.00	1.00	150.00		
25738J21	CR-1916-12-2	05/15/12	QUINTANILLA, ESTE	Over34,0001bs Tandem	05/08/12					40.00			3.00	1.00	150.00		
25739J21	CR-1914-12-2	05/15/12	ACOSTA, JESUS MAR	Over34,0001bs Tandem	05/11/12					40.00			3.00	1.00	150.00		
25740J21	CR-1909-12-2	05/15/12	HERNANDEZ, JOSE O	OVER WEIGHT GROUP OF	04/27/12					40.00			3.00	1.00	150.00		
25741J21	CR-1906-12-2	05/15/12	RODRIGUEZ, ALEJAN	Over34,0001bs Tandem	05/08/12					40.00			3.00	1.00	150.00		
25742J21	CR-1902-12-2	05/15/12	SEGOVIA, LUIS E.	Over34,0001bs Tandem	04/29/12					40.00			3.00	1.00	150.00		
25743J21	CR-0660-10-2	05/15/12	VILLARREAL, LEONE	OVER GROSS WEIGHT (5	01/07/10					40.00			3.00	1.00	500.00		
25744J21	CR-1898-12-2	05/15/12	MARTINEZ, SERGIO	Over34,0001bs Tandem	05/11/12					40.00			3.00	1.00	200.00		
25745J21	CR-1900-12-2	05/15/12	VIDAURRI, JOSE M	Over34,0001bs Tandem	05/10/12					40.00			3.00	1.00	150.00		
25746J21	CR-1947-12-2	05/15/12	HERNANDEZ, JOSE A	Over34,0001bs Tandem	04/27/12					40.00			3.00	1.00	150.00		
25747J21	CR-1904-12-2	05/15/12	ARGUELLO, HECTOR	Over34,0001bs Tandem	05/06/12					40.00			3.00	1.00	150.00		
25748J21	CR-1945-12-2	05/15/12	RUIZ, LUIS E. GAR	Over34,0001bs Tandem	05/03/12					40.00			3.00	1.00	150.00		
25749J21	CR-1908-12-2	05/15/12	CINTRERAS, JERONI	Over34,0001bs Tandem	05/11/12					40.00			3.00	1.00	150.00		
25750J21	CR-1911-12-2	05/15/12	TORRES, JOSE FERN	FAIL TO REPAIR/MAINT	05/06/12					40.00			3.00	1.00	150.00		
25751J21	CR-1913-12-2	05/15/12	TORRES, JOSE FERN	Over34,0001bs Tandem	05/06/12					40.00			3.00	1.00	99.90		
25752J21	CR-1922-12-2	05/15/12	RIVERA, MIGUEL MA	Over34,0001bs Tandem	05/03/12					40.00			3.00	1.00	500.00		
25753J21	CR-1924-12-2	05/15/12	HERNANDEZ, VIRGIL	Over34,0001bs Tandem	05/11/12					40.00			3.00	1.00	300.00		
25754J21	CR-1927-12-2	05/15/12	RIVERA, MIGUEL MA	Over34,0001bs Tandem	05/03/12					40.00			3.00	1.00	150.00		
25755J21	CR-1929-12-2	05/15/12	LOPEZ, JOSE E. RA	Over34,0001bs Tandem	05/09/12					40.00			3.00	1.00	300.00		
25756J21	CR-1931-12-2	05/15/12	ALANIS, JUAN A. G	Over34,0001bs Tandem	04/30/12					40.00			3.00	1.00	150.00		
25757J21	CR-1941-12-2	05/15/12	JUAREZ, JOSE F GA	Over34,0001bs Tandem	05/04/12					40.00			3.00	1.00	1000.00		
25758J21	CR-1942-12-2	05/15/12	ROCHA, ERNESTO MA	Over34,0001bs Tandem	05/09/12					40.00			3.00	1.00	300.00		
25759J21	CR-1943-12-2	05/15/12	FLORES, JOSE ALON	Over34,0001bs Tandem	05/03/12					40.00			3.00	1.00	150.00		
25760J21	CR-1866-12-2	05/15/12	SANCHEZ, FEDERICO	SPEEDING (EXCEED PRI	05/03/12					40.00			3.00	1.00	300.00		
25761J21	CR-1925-12-2	05/16/12	GALMICHE, ESTANIS	DEFECTIVE TURN SIGNA	05/10/12					40.00			3.00	1.00	84.00		
25762J21	CR-1926-12-2	05/16/12	URBINA, JOSE ELOY	Over34,0001bs Tandem	05/11/12					40.00			3.00	1.00	99.90		
25763J21	CR-1928-12-2	05/16/12	GARCIA, EVERARDO	OVER GROSS WEIGHT (O	05/11/12					40.00			3.00	1.00	150.00		
25764J21	CR-1930-12-2	05/16/12	GONZALEZ, VICTOR	Over34,0001bs Tandem	05/09/12					40.00			3.00	1.00	150.00		
25765J21	CR-1932-12-2	05/16/12	GARZA, ERNESTO C.	Over34,0001bs Tandem	05/09/12					40.00			3.00	1.00	150.00		
25766J21	CR-1933-12-2	05/16/12	RODRIGUEZ, ALEJAN	IMPROPER AXLE POSITI	05/09/12					40.00			3.00	1.00	150.00		
25767J21	CR-1934-12-2	05/16/12	VERDIN, LUIS D. P	Over34,0001bs Tandem	05/08/12					40.00			3.00	1.00	99.90		
25768J21	CR-1935-12-2	05/16/12	REYES, FRANCISCO	FAIL TO REPAIR/MAINT	05/07/12					40.00			3.00	1.00	150.00		
25769J21	CR-1936-12-2	05/16/12	VAZQUEZ, OMAR JAI	OVER GROSS WEIGHT (O	05/03/12					40.00			3.00	1.00	99.90		
25770J21	CR-1937-12-2	05/16/12	AVILA, LUIS A. TU	OVER GROSS WEIGHT (1	05/03/12					40.00			3.00	1.00	500.00		
25771J21	CR-1938-12-2	05/16/12	PINAL, ISMAEL PAD	OVER GROSS WEIGHT (O	04/27/12					40.00			3.00	1.00	1000.00		
25772J21	CR-1939-12-2	05/16/12	CAMPOS, JOSE A. M	OVER GROSS WEIGHT (5	04/29/12					40.00			3.00	1.00	1000.00		
25773J21	CR-1940-12-2	05/16/12	SAUCEDO, ISAAC MA	TIRES-FLAT	05/03/12					40.00			3.00	1.00	150.00		
25774J21	CR-1969-12-2	05/16/12	ALARCON, ALFONSO	OVER WEIGHT GROUP OF	05/10/12					40.00			3.00	1.00	99.90		
25775J21	CR-1967-12-2	05/16/12	ALARCON, ALFONSO	OVER WEIGHT GROUP OF	05/08/12					40.00			3.00	1.00	150.00		
25776J21	CR-1966-12-2	05/16/12	BALDERAS, MIGUEL	OVER WEIGHT GROUP OF	04/30/12					40.00			3.00	1.00	150.00		
25777J21	CR-1965-12-2	05/16/12	SANCHEZ, JUAN ANT	OVER WEIGHT GROUP OF	05/09/12					40.00			3.00	1.00	150.00		
25778J21	CR-1964-12-2	05/16/12	CHAVEZ, GUSTAVO L	OVER GROSS WEIGHT (O	04/27/12					40.00			3.00	1.00	500.00		
25779J21	CR-1962-12-2	05/16/12	HERMOSILLO, DAVID	OVER GROSS WEIGHT (O	04/30/12					40.00			3.00	1.00	1000.00		
25780J21	CR-1961-12-2	05/16/12	FAZ, JOSE L. BARR	OVER GROSS WEIGHT (O	05/04/12					40.00			3.00	1.00	1000.00		
25781J21*V	CR-1960-12-2	05/16/12	MUNIZ, LUIS E. CA	OVER GROSS WEIGHT (1	05/06/12					40.00			3.00	1.00	1000.00		
25781J21*V	CR-1960-12-2	05/16/12	MUNIZ, LUIS E. CA	OVER GROSS WEIGHT (1	05/06/12					-40.00			3.00	1.00	2020.00		
25781J21ADJ	CR-1960-12-2	05/16/12	MUNIZ, LUIS E. CA	OVER GROSS WEIGHT (1	05/06/12					40.00			-3.00	-1.00	-2020.00		
25782J21	CR-1959-12-2	05/16/12	GARZA, JORGE ALVA	Over34,0001bs Tandem	05/06/12					40.00			3.00	1.00	2000.00		
25783J21	CR-1958-12-2	05/16/12	GARCIA, RODOLFO Z	Over34,0001bs Tandem	05/07/12					40.00			3.00	1.00	150.00		
25784J21	CR-1957-12-2	05/16/12	SILVA, JUVENTINO	Over34,0001bs Tandem	04/27/12					40.00			3.00	1.00	150.00		
25785J21	CR-1956-12-2	05/16/12	GOMEZ, PABLO LUNA	OVER TANDEM AXLE	04/30/12					40.00			3.00	1.00	150.00		
25786J21	CR-1955-12-2	05/16/12	GARCIA, MIGUEL A.	DEFECTIVE TURN SIGNA	05/10/12					40.00			3.00	1.00	300.00		
													3.00	1.00	99.90		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	......CO	....CON2	....CON4
125787J21	C-0252-12-21	05/16/12	DOMINGO, NESTOR	Forcible Entry Detai	02/01/12	5.00											
125788J21	CR-7533-09-2	05/16/12	ALANIZ, MARIA DE	ISSUANCE OF BAD CHEC	04/17/09					40.00			3.00	1.00	24.00		
125789J21	CR-5555-11-2	05/16/12	AYALA, MARIA ELEN	ISSUANCE OF BAD CHEC	05/08/11					40.00			3.00	1.00	94.00		
125790J21	CR-0028-09-2	05/16/12	CASAS, NAIDA LYNN	ISSUANCE OF BAD CHEC	05/15/07					40.00			3.00	1.00	34.00		
125791J21	CR-3099-11-2	05/16/12	CHAVEZ, GABRIEL B	ISSUANCE OF BAD CHEC	10/19/09					40.00			3.00	1.00	388.00		
125792J21	CR-1459-11-2	05/16/12	GARCIA, MARIANELA	ISSUANCE OF BAD CHEC	05/01/10					40.00			3.00	1.00	74.00		
125793J21	CR-1457-11-2	05/16/12	GONZALEZ, JESSE J	ISSUANCE OF BAD CHEC	10/08/10					40.00			3.00	1.00	84.00		
125794J21	CR-2239-06-2	05/16/12	MORENO, GLORIA Z.	ISSUANCE OF BAD CHEC	12/25/05					40.00			3.00		106.00		
125795J21	CR-0894-12-2	05/16/12	VERA, JAVIER	ISSUANCE OF BAD CHEC	12/07/10					40.00			3.00	1.00	24.00		
125796J21	CR-1995-12-2	05/16/12	CANTU, ELOISA GRA	SPEEDING (EXCEED PRI	05/14/12					40.00			3.00	1.00	54.00		
125797J21	C-0284-12-21	05/17/12	TEXAS COUNTRY MOT	Civil Case	02/06/12		200.00										
125798J21	C-0819-12-21	05/17/12	FAST PROCESS SERV	Civil Case	05/17/12							25.00					
125799J21	C-0820-12-21	05/17/12	ACUPUNTURE & MASS	Small Claims	05/17/12					40.00			3.00	1.00			
125800J21	CR-4160-10-2	05/17/12	MUNOZ, ERIC WILLY	NO SAFETY BELT	07/22/10							25.00					
125801J21	C-0821-12-21	05/17/12	ABC LEGAL SERVICE	Civil Case	05/17/12							25.00					
125802J21	C-0822-12-21	05/17/12	FULTON FRIEDMAN &	Civil Case	05/17/12							25.00					
125803J21	C-0823-12-21	05/17/12	FULTON FRIEDMAN &	Civil Case	05/17/12							25.00					
125804J21	C-0824-12-21	05/17/12	ABC LEGAL SERVICE	Civil Case	05/17/12							25.00					
125805J21	C-0825-12-21	05/17/12	SCOTT, MICHAEL	Civil Case	05/17/12							25.00					
125806J21	C-0826-12-21	05/17/12	SCOTT, MICHAEL	Civil Case	05/17/12							25.00					
125807J21	C-0827-12-21	05/17/12	SCOTT, MICHAEL	Civil Case	05/17/12							25.00					
125808J21	CR-1809-12-2	05/17/12	CAVAZOS, EDGAR IV	NO DRIVER'S LICENSE	04/26/12							25.00					
125809J21	CR-1580-12-2	05/18/12	RIVAS, EDER ELIF	NO SAFETY BELT	04/09/12					40.00			3.00	1.00	66.00		
125810J21	CR-1248-12-2	05/18/12	LOPEZ, DAVID	SPEEDING (EXCEED PRI	03/29/12					40.00			3.00	1.00	50.00		
125811J21	C-0001-12-21	05/18/12	RUIZ, LIZETTE GUT	Civil Case	01/03/12	5.00				40.00			3.00	1.00	59.90		
125812J21	C-0828-12-21	05/18/12	SANCHEZ PAINT & B	Civil Case	05/18/12							25.00					70.00
125813J21	CR-0229-12-2	05/18/12	RODRIGUEZ, JORGE	NO DRIVER'S LICENSE	12/15/11					40.00			3.00	1.00	66.00		
125814J21	CR-1318-12-2	05/18/12	GUERRERO, JOSE	SPEEDING (EXCEED PRI	03/28/12					40.00			3.00	1.00	48.00		
125815J21	CR-6182-11-2	05/21/12	VARGAS, DERRICK R	FAIL SIGNAL LANE CHA	11/02/11										53.00		
125816J21	CR-1278-12-2	05/21/12	BORJAS, FREDDIE	NO DRIVER'S LICENSE	03/17/12					40.00			3.00	1.00	66.00		
125817J21	CR-1298-12-2	05/21/12	LEDEZMA, OSCAR VI	NO DRIVER'S LICENSE	04/01/12					40.00			3.00	1.00	66.00		
125818J21	CR-2349-11-2	05/21/12	GONZALEZ, ROLANDO	DISPLAY EXPIRED LICE	04/02/11					40.00			3.00	1.00	66.00		
125819J21	CR-6075-10-2	05/21/12	CANDANOSA, RAMON	NO DRIVER'S LICENSE	11/04/10					40.00			3.00	1.00	116.00		
125820J21	CR-1240-12-2	05/21/12	DEALBA, JUAN MANU	TOW UNREGISTERED TRA	03/09/12					40.00			3.00	1.00	100.00		
125821J21	CR-1290-12-2	05/21/12	MCDOUGALL, JAIME	SPEEDING (EXCEED PRI	03/26/12					40.00			3.00	1.00	36.00		
125822J21	C-0829-12-21	05/21/12	SPECIALIZED ATTOR	Civil Case	05/21/12							25.00					
125823J21	C-0830-12-21	05/21/12	JENKINS, WAGNON &	Civil Case	05/21/12							25.00					
125824J21	C-0831-12-21	05/21/12	JENKINS, WAGNON &	Civil Case	05/21/12							25.00					
125825J21	C-0832-12-21	05/21/12	JENKINS, WAGNON &	Civil Case	05/21/12							25.00					
125826J21	C-0833-12-21	05/21/12	GONZALEZ FURNITUR	Civil Case	05/21/12							25.00					
125827J21	C-0834-12-21	05/21/12	GONZALEZ FURNITUR	Civil Case	05/21/12							25.00					
125828J21	C-1428-11-21	05/22/12	HURTADO, ALFREDO	Small Claims	10/25/11		200.00										
125829J21	CR-4791-10-2	05/22/12	AGUIRRE, SERGIO J	NO LIABILITY INSURAN	08/20/10					40.00	5.00		3.00	1.00	225.00		
125830J21	CR-2669-08-2	05/22/12	GARCIA, GERARD JR	NO VALID INSPECTION	04/26/08					40.00			3.00	1.00	103.00		
125831J21	CR-2665-08-2	05/22/12	GARCIA, GERARD JR	NO LIABILITY INSURAN	04/26/08					40.00			3.00	1.00	225.00		
125832J21	CR-4264-11-2	05/22/12	BARRERA, EVER IGN	ISSUANCE OF BAD CHEC	09/05/09					40.00			3.00	1.00	34.00		
125833J21	CR-6143-09-2	05/22/12	CUELLAR, JENNIFER	ISSUANCE OF BAD CHEC	04/06/09					40.00			3.00	1.00	34.00		
125834J21	CR-7020-09-2	05/22/12	GONZALEZ, MAXIMA	ISSUANCE OF BAD CHEC	07/20/09					40.00			3.00	1.00	34.00		
125835J21	CR-3701-09-2	05/22/12	RIOS, VERONICA	ISSUANCE OF BAD CHEC	10/10/08					40.00			3.00	1.00	24.00		
125836J21	CR-5464-10-2	05/22/12	RIOS, VERONICA	THEFT OF PROPERTY	03/26/10					40.00			3.00	1.00	34.00		
125837J21	CR-3118-11-2	05/22/12	SOSA, LYNDA CYNDY	ISSUANCE OF BAD CHEC	11/24/10					40.00			3.00	1.00	24.00		
125838J21	CR-5210-11-2	05/22/12	SOTO, MARCO ANTON	ISSUANCE OF BAD CHEC	12/17/10					40.00			3.00	1.00	84.00		
125839J21*V	CR-1997-12-2	05/22/12	REYES, FERNANDO	NO VALID INSPECTION	05/10/12												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...	ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4
25839J21*V	CR-1997-12-2	05/22/12	REYES, FERNANDO	NO VALID INSPECTION	05/10/12													
25839J21A	CR-1997-12-2	05/22/12	REYES, FERNANDO	NO VALID INSPECTION	05/10/12													
25840J21	CR-1952-12-2	05/22/12	CORTES, RENE VEGA	TREAD/SIDEWALL SEPAR	05/02/12													
25841J21	CR-1832-12-2	05/23/12	VALENCIANA, GUSTA	DISPLAY EXPIRED LICE	04/21/12						40.00			3.00	1.00	133.10		
25842J21	CR-1156-12-2	05/23/12	ISASI, RAQUEL	MAINTNANCE OF RECORD	03/30/12						40.00			3.00	1.00	500.00		
25843J21	CR-5588-11-2	05/23/12	BERRONES, JUAN RA	FAIL TO STOP FOR SCH	09/20/11											50.00		
25844J21	CR-2025-12-2	05/23/12	STREETER, JAMES L	NO SAFETY BELT	05/22/12						40.00			3.00	1.00	50.00		
25845J21	C-0835-12-21	05/23/12	PROFESSIONAL CIVI	Civil Case	05/23/12							25.00						
25846J21	CR-1912-12-2	05/23/12	GARCES, ALFREDO S	OVER GROSS WEIGHT (O	05/03/12						40.00							
25847J21	CR-2460-09-2	05/23/12	SORCIA, LUIS EDUA	NO DRIVER'S LICENSE	03/17/09						40.00			3.00	1.00	500.00		
25848J21	CR-2459-09-2	05/23/12	SORCIA, LUIS EDUA	FAIL TO CONTROL SPEE	03/19/09						40.00			3.00	1.00	66.00		
25849J21	CR-1299-09-2	05/24/12	VERDIN, ROBERTO P	NO DRIVER'S LICENSE	02/07/09						40.00			3.00	1.00	103.00		
25850J21	CR-5241-11-2	05/24/12	CANO, OLGA LYDIA	MAINTNANCE OF RECORD	09/20/11						40.00			3.00	1.00	116.00		
25851J21	C-0836-12-21	05/24/12	GONZALEZ FURNITUR	Civil Case	05/24/12						40.00			3.00	1.00	500.00		
25852J21	C-0837-12-21	05/24/12	GONZALEZ FURNITUR	Civil Case	05/24/12							25.00						
25853J21	CR-5081-10-2	05/24/12	DE LOS SANTOS, JA	NO HUNTING LICENSE	09/04/10							25.00						
25854J21	CR-3527-10-2	05/24/12	IBARRA, MARISOL	UNRESTRAINED CHILD U	06/13/10						40.00			3.00	1.00	22.50		
25855J21	CR-1891-12-2	05/25/12	TREVINO, MIGUEL A	SPEEDING (EXCEED PRI	04/26/12						40.00			3.00	1.00	12.50		
25856J21*V	CR-6421-09-2	05/25/12	OBRIEN, SCOTT A.	HUNT DOVES W/ UNPLUG	09/13/09						40.00			3.00	1.00	33.00		
25856J21*V	CR-6421-09-2	05/25/12	OBRIEN, SCOTT A.	HUNT DOVES W/ UNPLUG	09/13/09						40.00			3.00	1.00	80.00		
25856J21A	CR-6421-09-2	05/25/12	OBRIEN, SCOTT A.	HUNT DOVES W/ UNPLUG	09/13/09						-40.00			-3.00	-1.00	-80.00		
25857J21	CR-3642-11-2	05/25/12	OLIVAREZ, MICHAEL	DRIVING WHILE LICENS	05/19/11						40.00			3.00	1.00	37.50		
25858J21	C-0838-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12						40.00			3.00	1.00	66.00		
25859J21	C-0839-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25860J21	C-0840-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25861J21	C-0841-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25862J21	C-0842-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25863J21	C-0843-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25864J21	C-0844-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25865J21	C-0845-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25866J21	C-0846-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25867J21	C-0847-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25868J21	C-0848-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25869J21	CR-1890-12-2	05/25/12	CAVAZOS, ALBERTO	SPEEDING (EXCEED PRI	04/26/12							25.00						
25870J21	C-0849-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12						40.00			3.00	1.00			
25871J21	C-0850-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						70.00
25872J21	C-0851-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						70.00
25873J21	C-0852-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						70.00
25874J21	C-0853-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00				70.00		
25875J21	C-0854-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00				70.00		
25876J21	C-0855-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25877J21	C-0856-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25878J21	C-0857-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00				70.00		
25879J21	C-0858-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25880J21	C-0859-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25881J21	C-0860-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25882J21	C-0861-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25883J21	C-0862-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25884J21	C-0863-12-21	05/25/12	LACK'S VALLEY STO	Civil Case	05/25/12							25.00						
25885J21	CR-1403-09-2	05/29/12	NOCAR, JOSEPH ROB	NO DRIVER'S LICENSE	02/14/09						40.00			3.00	1.00	116.00		
25886J21	C-0864-12-21	05/29/12	GONZALEZ FURNITUR	Small Claims	05/29/12							25.00						
25887J21	C-0865-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12							25.00						
25888J21	C-0866-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12													

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...	ABST	.C2WRTEX	.C2WRTPS	.C4WRTEX	CCC	....CEO2	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4
25889J21	C-0867-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12								25.00					
25890J21	C-0868-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12								25.00					
25891J21	C-0869-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12								25.00					
25892J21	C-0870-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12								25.00					
25893J21	C-0871-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12								25.00					
25894J21	C-0872-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12								25.00					
25895J21	C-0873-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12								25.00					
25896J21	C-0874-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12								25.00					
25897J21	C-0875-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12								25.00					
25898J21	C-0876-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12								25.00					
25899J21	C-0877-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12								25.00					
25900J21	C-0878-12-21	05/29/12	SCOTT, MICHAEL	Civil Case	05/29/12								25.00					
25901J21	CR-2006-12-2	05/29/12	ALVARADO, ESTEBAN	NO DRIVER'S LICENSE	05/05/12						40.00			3.00	1.00	66.00		
25902J21	CR-2007-12-2	05/29/12	ALVARADO, ESTEBAN	SPEEDING (EXCEED PRI	05/05/12						40.00			3.00	1.00	60.00		
25903J21	CR-1867-12-2	05/29/12	SAN MIGUEL, JULIA	SPEEDING (EXCEED PRI	05/03/12						40.00			3.00	1.00	60.70		
25904J21	CR-0750-11-2	05/29/12	CASTILLO, RODRIGO	NO LIABILITY INSURAN	12/29/10						40.00			3.00	1.00	175.00		
25905J21*V	CR-0751-11-2	05/29/12	CASTILLO, RODRIGO	USE UNAPPROVED EQUIP	12/29/10						40.00			3.00	1.00	103.00		
25905J21A*V	CR-0751-11-2	05/29/12	CASTILLO, RODRIGO	USE UNAPPROVED EQUIP	12/29/10						-40.00			-3.00	-1.00	-103.00		
25905J21A*V	CR-0751-11-2	05/29/12	CASTILLO, RODRIGO	USE UNAPPROVED EQUIP	12/29/10						40.00			3.00	1.00	103.90		
25905J21ADJ	CR-0751-11-2	05/29/12	CASTILLO, RODRIGO	USE UNAPPROVED EQUIP	12/29/10						-40.00			-3.00	-1.00	-103.90		
25906J21	CR-0752-11-2	05/29/12	CASTILLO, RODRIGO	DRIVING WHILE LICENS	12/29/10						40.00			3.00	1.00	102.90		
25907J21	CR-0753-11-2	05/29/12	CASTILLO, RODRIGO	SPEEDING (EXCEED PRI	12/29/10						40.00			3.00	1.00	66.00		
25908J21	CR-1628-12-2	05/29/12	CASTILLO, RODRIGO	DRIVING WHILE LICENS	04/07/12						40.00			3.00	1.00	55.90		
25909J21	CR-1629-12-2	05/29/12	CASTILLO, RODRIGO	SPEEDING (EXCEED PRI	04/07/12						40.00			3.00	1.00	66.00		
25910J21	CR-1992-12-2	05/29/12	CASAS, CARLOS	NO SAFETY BELT	05/11/12						40.00			3.00	1.00	89.90		
25911J21	CR-3338-10-2	05/29/12	CASTILLO, RINA DI	EXPIRED DRIVER'S LIC	06/08/10						40.00			3.00	1.00	50.00		
25912J21	CR-1728-12-2	05/29/12	GONZALEZ, SERGIO	DEFECTIVE LIQUID FUE	04/19/12						40.00			3.00	1.00	116.00		
25913J21	CR-1858-12-2	05/29/12	ARREDONDO, ADAN M	NO CLASS-B--CDL LICE	04/23/12						40.00			3.00	1.00	100.00		
25914J21	C-975-09-21	05/29/12	ANANY, ESMERALDA	Forcible Entry Detai	06/26/09						40.00			3.00	1.00	100.00		
25915J21	C-975-09-21	05/29/12	ANANY, ESMERALDA	Forcible Entry Detai	06/26/09		200.00											
25916J21	CR-1252-12-2	05/30/12	CASAS, JESUS ALBE	SPEEDING (EXCEED PRI	03/27/12						40.00			3.00	1.00	69.00		
25917J21	C-0880-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25918J21	C-0881-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25919J21	C-0882-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25920J21	C-0883-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25921J21	C-0884-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25922J21	C-0885-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25923J21	C-0886-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25924J21	C-0887-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25925J21	C-0888-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25926J21	C-0889-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25927J21	C-0890-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25928J21	C-0891-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25929J21	C-0892-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25930J21	C-0893-12-21	05/30/12	SCOTT, MICHAEL	Civil Case	05/30/12								25.00					
25931J21	CR-2038-12-2	05/30/12	CORONA, JOSEPH AN	DEFECTIVE TURN SIGNA	05/16/12						40.00			3.00	1.00	100.00		
25932J21	C-0894-12-21	05/30/12	RAUSCH STURM ISRE	Civil Case	05/30/12								25.00					
25933J21	C-0895-12-21	05/30/12	RAUSCH STURM ISRA	Civil Case	05/30/12								25.00					
25934J21	C-0879-12-21	05/30/12	JAKEN MEDICAL INC	Small Claims	05/30/12													
25935J21	C-0896-12-21	05/30/12	ELIDA GARZA DBA R	Small Claims	05/30/12													
25936J21	C-0897-12-21	05/30/12	ELIDA GARZA DBA R	Small Claims	05/30/12													
25937J21	C-0528-12-21	05/30/12	ELIDA GARZA DBA R	Small Claims	03/15/12		5.00											

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25938J21	C-0898-12-21	05/30/12	GONZALEZ FURNITUR	Civil Case	05/30/12												
25939J21	CR-5027-10-2	05/30/12	SALINAS, ADAN RIO	SPEEDING (EXCEED PRI	09/02/10							25.00					
25940J21	CR-5026-10-2	05/30/12	SALINAS, ADAN RIO	FOLLOWING TOO CLOSEL	09/02/10					40.00			3.00	1.00	89.00		
25941J21	CR-1910-12-2	05/30/12	VILLARREAL, ERNES	DEFECTIVE OR NO STOP	05/01/12					40.00			3.00	1.00	103.00		
25942J21	CR-1743-12-2	05/30/12	GARZA, ALAN MICHA	POSS OF DRUG PARAPHE	04/21/12					40.00			3.00	1.00	100.00		
25943J21	CR-7546-09-2	05/31/12	BURTON, MICHELLE	ISSUANCE OF BAD CHEC	02/03/09					40.00			3.00	1.00	100.00		
25944J21	CR-5958-10-2	05/31/12	GONZALEZ, MARCELI	ISSUANCE OF BAD CHEC	06/18/10					40.00			3.00	1.00	24.00		
25945J21	CR-3627-10-2	05/31/12	OLIVAREZ, ROBERTO	ISSUANCE OF BAD CHEC	02/17/10					40.00			3.00	1.00	84.00		
25946J21	CR-5586-11-2	05/31/12	RODRIGUEZ, ENRIQU	ISSUANCE OF BAD CHEC	05/16/11					40.00			3.00	1.00	438.00		
25947J21	CR-1561-12-2	05/31/12	CANTU, MADAI	SPEEDING (EXCEED PRI	04/10/12					40.00			3.00	1.00	24.00		
25948J21	CR-1981-12-2	05/31/12	GALLEGOS, LUIS CA	STEERING SYSTEM COMP	05/07/12					40.00			3.00	1.00	66.00		
25949J21	CR-1360-12-2	05/31/12	OLIVA, FREDDY	DISPLAY UNAUTHORIZED	03/12/12					40.00			3.00	1.00	99.90		
25950J21*V	CR-5792-11-2	05/31/12	GARZA, CHRISTIAN	FAIL TO ATTEND SCHOO	10/14/11					40.00			3.00	1.00	100.00		
25950J21*V	CR-5792-11-2	05/31/12	GARZA, CHRISTIAN	FAIL TO ATTEND SCHOO	10/14/11					-40.00			-3.00	-1.00	-50.00		
25950J21A	CR-5792-11-2	05/31/12	GARZA, CHRISTIAN	FAIL TO ATTEND SCHOO	10/14/11					40.00			3.00	1.00	50.00		
25951J21	CR-1833-12-2	05/31/12	HERRERA, DARIO	NO DRIVER'S LICENSE	04/23/12					40.00			3.00	1.00	100.00		
25952J21	C-0899-12-21	05/31/12	RAUSCH, STURM, IS	Civil Case	05/31/12							25.00					
25953J21	C-0900-12-21	05/31/12	RAUSCH, STURM, IS	Civil Case	05/31/12							25.00					
25954J21	CR-1565-12-2	05/31/12	GUERRERO, MARICEL	SPEEDING (EXCEED PRI	04/13/12					40.00			3.00	1.00	51.00		
26326J21	CR-4536-06-2	05/27/12	LERMA, LINDA LOZA	NO DRIVER'S LICENSE	08/19/06					10.27			0.77	0.26			
Totals						55.00	600.00	200.00	800.00	10883.45	5.00	2850.00	819.64	270.26	45106.60	770.00	210.00

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

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Receipt #	Docket #....	...CONS2	...CONS3	...CONS4	...CONS5	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
25527J21	C-0774-12-21																						
25528J21	CR-1502-12-2																						
25529J21								20.00											6.00				
25530J21	CR-1751-12-2						62.25											2.00			4.00	4.00	
25531J21	CR-1752-12-2													5.00				2.00			4.00	4.00	
25532J21	CR-1753-12-2													5.00				2.00			4.00	4.00	
25533J21	CR-1754-12-2													5.00				2.00			4.00	4.00	
25534J21	CR-1755-12-2													5.00				2.00			4.00	4.00	
25535J21	CR-1756-12-2													5.00				2.00			4.00	4.00	
25536J21	CR-1757-12-2													5.00				2.00			4.00	4.00	
25537J21	CR-1758-12-2													5.00				2.00			4.00	4.00	
25538J21	CR-1759-12-2													5.00				2.00			4.00	4.00	
25539J21	CR-1760-12-2													5.00				2.00			4.00	4.00	
25540J21	CR-1761-12-2													5.00				2.00			4.00	4.00	
25541J21	CR-1762-12-2													5.00				2.00			4.00	4.00	
25542J21	CR-1763-12-2													5.00				2.00			4.00	4.00	
25543J21	CR-1764-12-2													5.00				2.00			4.00	4.00	
25544J21	CR-1765-12-2													5.00				2.00			4.00	4.00	
25545J21	CR-1766-12-2													5.00				2.00			4.00	4.00	
25546J21	CR-1767-12-2													5.00				2.00			4.00	4.00	
25547J21	CR-1768-12-2													5.00				2.00			4.00	4.00	
25548J21	CR-1776-12-2													5.00				2.00			4.00	4.00	
25549J21	CR-1778-12-2													5.00				2.00			4.00	4.00	
25550J21	CR-1780-12-2													5.00				2.00			4.00	4.00	
25551J21	CR-1783-12-2													5.00				2.00			4.00	4.00	
25552J21	CR-1769-12-2													5.00				2.00			4.00	4.00	
25553J21	CR-1770-12-2													5.00				2.00			4.00	4.00	
25554J21	CR-1771-12-2													5.00				2.00			4.00	4.00	
25555J21	CR-1772-12-2													5.00				2.00			4.00	4.00	
25556J21	CR-1773-12-2													5.00				2.00			4.00	4.00	
25557J21	CR-1774-12-2													5.00				2.00			4.00	4.00	
25558J21	CR-1775-12-2													5.00				2.00			4.00	4.00	
25559J21	CR-1777-12-2													5.00				2.00			4.00	4.00	
25560J21	CR-1779-12-2													5.00				2.00			4.00	4.00	
25561J21	CR-1781-12-2													5.00				2.00			4.00	4.00	
25562J21	CR-1782-12-2													5.00				2.00			4.00	4.00	
25563J21	CR-1784-12-2													5.00				2.00			4.00	4.00	
25564J21	CR-1785-12-2													5.00				2.00			4.00	4.00	
25565J21	CR-1786-12-2													5.00				2.00			4.00	4.00	
25566J21	CR-1787-12-2													5.00				2.00			4.00	4.00	
25567J21	CR-1793-12-2													5.00				2.00			4.00	4.00	
25568J21	CR-1788-12-2													5.00				2.00			4.00	4.00	
25569J21	CR-1789-12-2													5.00				2.00			4.00	4.00	
25570J21	CR-1790-12-2													5.00				2.00			4.00	4.00	
25571J21	CR-1791-12-2													5.00				2.00			4.00	4.00	
25572J21	CR-1792-12-2													5.00				2.00			4.00	4.00	
25573J21	CR-0727-12-2													5.00				2.00			4.00	4.00	
25574J21	CR-1794-12-2						12.50							5.00				2.00			4.00	4.00	
25575J21	CR-1678-10-2													5.00				2.00			4.00	4.00	
25576J21	CR-3675-11-2																	2.00			4.00	4.00	
25577J21	CR-5203-11-2																	2.00			4.00	4.00	
25578J21	CR-5057-08-2																	2.00			4.00	4.00	
25579J21	CR-4267-11-2																	2.00			4.00	4.00	

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25580J21	CR-6591-11-2																	2.00				4.00	4.00
25581J21	CR-5211-11-2																	2.00				4.00	4.00
25582J21	CR-5071-11-2																	2.00				4.00	4.00
25583J21	C-0284-12-21																						
25584J21	CR-1814-12-2																	2.00				4.00	4.00
25585J21	CR-1813-12-2																	2.00				4.00	4.00
25586J21	CR-1812-12-2													5.00				2.00				4.00	4.00
25587J21	CR-0837-12-2													5.00				2.00				4.00	4.00
25588J21	CR-1811-12-2													5.00				2.00				4.00	4.00
25589J21	CR-1810-12-2													5.00				2.00				4.00	4.00
25590J21	CR-0288-12-2													5.00				2.00				4.00	4.00
25591J21	CR-0159-12-2													5.00				2.00				4.00	4.00
25592J21	CR-0059-12-2													5.00				2.00				4.00	4.00
25593J21	CR-0050-12-2													5.00				2.00				4.00	4.00
25594J21	CR-4657-11-2													5.00				2.00				4.00	4.00
25595J21	CR-4559-11-2													5.00				2.00				4.00	4.00
25596J21	CR-4183-11-2													5.00				2.00				4.00	4.00
25597J21	CR-4177-11-2													5.00				2.00				4.00	4.00
25598J21	C-0775-12-21					70.00								5.00				2.00				4.00	4.00
25599J21	CR-1803-12-2													5.00				2.00				4.00	4.00
25600J21	CR-1808-12-2																		6.00				
25601J21	CR-1815-12-2													5.00				2.00				4.00	4.00
25602J21	CR-1807-12-2													5.00				2.00				4.00	4.00
25603J21	CR-1806-12-2													5.00				2.00				4.00	4.00
25604J21	CR-1805-12-2													5.00				2.00				4.00	4.00
25605J21	CR-1804-12-2													5.00				2.00				4.00	4.00
25606J21	CR-1809-12-2													5.00				2.00				4.00	4.00
25607J21	CR-1802-12-2													5.00				2.00				4.00	4.00
25608J21	CR-1801-12-2													5.00				2.00				4.00	4.00
25609J21	CR-1800-12-2													5.00				2.00				4.00	4.00
25610J21	CR-1799-12-2													5.00				2.00				4.00	4.00
25611J21	CR-1798-12-2													5.00				2.00				4.00	4.00
25612J21	CR-1797-12-2													5.00				2.00				4.00	4.00
25613J21	CR-1796-12-2													5.00				2.00				4.00	4.00
25614J21	CR-1795-12-2													5.00				2.00				4.00	4.00
25615J21	CR-4735-10-2													5.00				2.00				4.00	4.00
25616J21	CR-4736-10-2													5.00				2.00				4.00	4.00
25617J21	CR-1447-12-2													5.00				2.00				4.00	4.00
25618J21	CR-1451-12-2													5.00				2.00				4.00	4.00
25619J21	CR-1450-12-2						12.50							5.00				2.00				4.00	4.00
25620J21	CR-1292-12-2													5.00				2.00				4.00	4.00
25621J21	CR-1291-12-2													5.00				2.00				4.00	4.00
25622J21	CR-1752-00-2													5.00				2.00				4.00	4.00
25623J21	CR-1407-10-2								14.27								4.78			0.25	0.97		
25624J21	CR-4212-11-2																	2.00				4.00	4.00
25625J21	C-0776-12-21																		6.00				
25626J21	C-0777-12-21																		6.00				
25627J21	C-0778-12-21																		6.00				
25628J21	C-0779-12-21																		6.00				
25629J21	CR-1222-12-2													5.00				2.00				4.00	4.00
25630J21	CR-0502-12-2																	2.00				4.00	4.00
25631J21	C-0780-12-21																		6.00				
25632J21	C-0781-12-21																		6.00				

Receipt #	Docket #....	...CONS2	...CONS3	...CONS4	...CONS5	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
L25633J21	C-0782-12-21																		6.00				
L25634J21	C-0783-12-21																		6.00				
L25635J21	C-0784-12-21																		6.00				
L25636J21	CR-1442-12-2													5.00				2.00					
L25637J21	CR-1265-12-2													5.00				2.00				4.00	4.00
L25638J21	C-0785-12-21	70.00																				4.00	4.00
L25639J21	CR-1440-12-2													5.00				2.00	6.00			4.00	4.00
L25640J21	C-0786-12-21		70.00																				
L25641J21	CR-1818-12-2													5.00				2.00				4.00	4.00
L25642J21•V	CR-1238-12-2													5.00				2.00	6.00			4.00	4.00
L25642J21•V	CR-1238-12-2													5.00				2.00				4.00	4.00
L25642J21ADJ	CR-1238-12-2													-5.00				-2.00				-4.00	-4.00
L25643J21	C-0787-12-21													5.00				2.00				4.00	4.00
L25644J21	CR-1438-12-2																		6.00				
L25645J21	C-0788-12-21													5.00				2.00				4.00	4.00
L25646J21	C-0789-12-21																		6.00				
L25647J21	C-0790-12-21																		6.00				
L25648J21	C-0791-12-21																		6.00				
L25649J21	C-0792-12-21																		6.00				
L25650J21	C-0793-12-21																		6.00				
L25651J21	C-0794-12-21																		6.00				
L25652J21	C-0795-12-21																		6.00				
L25653J21	C-0796-12-21																		6.00				
L25654J21	CR-1583-12-2													5.00				2.00					
L25655J21	C-0797-12-21																		6.00			4.00	4.00
L25656J21	C-0798-12-21																		6.00				
L25657J21	C-0799-12-21																		6.00				
L25658J21	CR-1303-12-2													5.00				2.00					
L25659J21	CR-1302-12-2													5.00				2.00				4.00	4.00
L25660J21	C-0800-12-21																		6.00			4.00	4.00
L25661J21	C-1109-11-21																						
L25662J21	CR-1107-10-2				1.00									5.00				2.00				4.00	4.00
L25663J21	CR-1857-12-2													5.00				2.00				4.00	4.00
L25664J21	CR-1483-09-2													5.00				2.00				4.00	4.00
L25665J21	CR-1482-09-2													5.00				2.00				4.00	4.00
L25666J21	CR-1851-12-2													5.00				2.00				4.00	4.00
L25667J21	CR-1491-98									15.00				5.00			5.00			0.25	1.00		
L25668J21	C-0801-12-21																		6.00				
L25669J21	C-1429-11-21																		6.00				
L25670J21	C-0802-12-21																		6.00				
L25671J21	C-0803-12-21																		6.00				
L25672J21	C-0804-12-21													5.00				2.00				4.00	4.00
L25673J21	C-0805-12-21																						
L25674J21	CR-1639-12-2													5.00				2.00				4.00	4.00
L25675J21	C-0431-12-21																						
L25676J21	CR-1635-12-2													5.00				2.00				4.00	4.00
L25677J21	CR-0052-12-2													5.00				2.00				4.00	4.00
L25678J21	CR-1746-12-2													5.00				2.00				4.00	4.00
L25679J21	CR-1859-12-2													5.00				2.00				4.00	4.00
L25681J21	C-0270-12-21																						
L25682J21	C-1187-11-21																						
L25683J21	C-0315-12-21																						
L25684J21	C-0414-12-21																						

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 21 Part 2
ALL PAY Transactions For the Period 05/01/2012 thru 05/21/2012

29 APR 2014

Receipt #	Docket #....	CONS2	CONS3	CONS4	CONS5	COPY	CRF	CS	CSS	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF
25685J21	C-0643-12-21																	2.00			4.00	4.00	
25686J21	C-0472-12-21													5.00				2.00			4.00	4.00	
25687J21	C-1100-11-21													5.00				2.00	6.00		4.00	4.00	
25688J21	C-0253-12-21																		6.00				
25689J21	CR-4741-09-2																		6.00				
25690J21	CR-5588-11-2																		6.00				
25691J21	CR-1299-12-2																		6.00				
25692J21	C-0806-12-21							20.00															
25693J21	CR-6319-10-2													5.00				2.00			4.00	4.00	
25694J21	C-0807-12-21													5.00				2.00			4.00	4.00	
25695J21	C-0808-12-21													5.00	10.00			2.00			4.00	4.00	
25696J21	C-0809-12-21													5.00				2.00			4.00	4.00	
25697J21	C-0810-12-21																	2.00			4.00	4.00	
25698J21	CR-1445-12-2																		6.00				
25699J21	CR-1443-12-2																	2.00			4.00	4.00	
25700J21	CR-1638-12-2																	2.00			4.00	4.00	
25701J21	CR-1880-12-2																	2.00			4.00	4.00	
25702J21	CR-4189-10-2																	2.00			4.00	4.00	
25703J21	C-0811-12-21																	2.00			4.00	4.00	
25704J21	CR-0397-07-2																	2.00			4.00	4.00	
25705J21	CR-4268-11-2																		6.00				
25706J21	CR-5200-11-2																	2.00			4.00	4.00	
25707J21	CR-4276-11-2																	2.00			4.00	4.00	
25708J21	CR-5129-10-2																	2.00			4.00	4.00	
25709J21	CR-5462-10-2																	2.00			4.00	4.00	
25710J21	CR-4650-09-2																	2.00			4.00	4.00	
25711J21	CR-3670-11-2																	2.00			4.00	4.00	
25712J21	CR-1882-12-2																	2.00			4.00	4.00	
25713J21	CR-1883-12-2																	2.00			4.00	4.00	
25714J21	CR-1817-12-2																	2.00			4.00	4.00	
25715J21	CR-1885-12-2																	2.00			4.00	4.00	
25716J21	C-0812-12-21																	2.00			4.00	4.00	
25717J21	C-0813-12-21																	2.00			4.00	4.00	
25718J21	CR-1283-12-2																		6.00				
25719J21	CR-1878-12-2																		6.00				
25720J21*V	CR-1888-12-2																						
25720J21*V	CR-1888-12-2																						
25720J21ADJ	CR-1888-12-2																						
25721J21	CR-1887-12-2																						
25722J21	CR-1204-12-2																						
25723J21	CR-1822-12-2																						
25724J21	CR-0494-12-2																						
25725J21	C-0814-12-21																						
25726J21	C-0815-12-21																						
25727J21	C-0816-12-21																						
25728J21	C-0817-12-21																						
25729J21	C-0818-12-21																						
25730J21	C-0418-12-21																						
25731J21	C-1448-10-21																						
25732J21	CR-1923-12-2																						
25733J21	CR-1921-12-2																						
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25735J21	CR-1919-12-2																						
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														5.00				2.00			4.00	4.00	
														-5.00				-2.00			-4.00	-4.00	
														5.00				2.00			4.00	4.00	
														5.00				2.00			4.00	4.00	
														5.00				2.00			4.00	4.00	
														5.00				2.00			4.00	4.00	
																			6.00				
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																			6.00				
																			6.00				
																			6.00				
														5.00				2.00			4.00	4.00	
														5.00				2.00			4.00	4.00	
														5.00				2.00			4.00	4.00	
														5.00				2.00			4.00	4.00	
															9.90								
																			6.00				
																			6.00				
																			6.00				
																			6.00				
																			6.00				
														5.00				2.00			4.00	4.00	
														5.00				2.00			4.00	4.00	
														5.00				2.00			4.00	4.00	
														5.00				2.00			4.00	4.00	

Receipt #	Docket #....	...CONS2	...CONS3	...CONS4	...CONS5	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
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25737J21	CR-1917-12-2													5.00				2.00			4.00	4.00	
25738J21	CR-1916-12-2													5.00				2.00			4.00	4.00	
25739J21	CR-1914-12-2													5.00				2.00			4.00	4.00	
25740J21	CR-1909-12-2													5.00				2.00			4.00	4.00	
25741J21	CR-1906-12-2													5.00				2.00			4.00	4.00	
25742J21	CR-1902-12-2													5.00				2.00			4.00	4.00	
25743J21	CR-0660-10-2													5.00				2.00			4.00	4.00	
25744J21	CR-1898-12-2													5.00				2.00			4.00	4.00	
25745J21	CR-1900-12-2													5.00				2.00			4.00	4.00	
25746J21	CR-1947-12-2													5.00				2.00			4.00	4.00	
25747J21	CR-1904-12-2													5.00				2.00			4.00	4.00	
25748J21	CR-1945-12-2													5.00				2.00			4.00	4.00	
25749J21	CR-1908-12-2													5.00				2.00			4.00	4.00	
25750J21	CR-1911-12-2													5.00				2.00			4.00	4.00	
25751J21	CR-1913-12-2													5.00				2.00			4.00	4.00	
25752J21	CR-1922-12-2													5.00				2.00			4.00	4.00	
25753J21	CR-1924-12-2													5.00				2.00			4.00	4.00	
25754J21	CR-1927-12-2													5.00				2.00			4.00	4.00	
25755J21	CR-1929-12-2													5.00				2.00			4.00	4.00	
25756J21	CR-1931-12-2													5.00				2.00			4.00	4.00	
25757J21	CR-1941-12-2													5.00				2.00			4.00	4.00	
25758J21	CR-1942-12-2													5.00				2.00			4.00	4.00	
25759J21	CR-1943-12-2													5.00				2.00			4.00	4.00	
25760J21	CR-1866-12-2													5.00				2.00			4.00	4.00	
25761J21	CR-1925-12-2													5.00				2.00			4.00	4.00	
25762J21	CR-1926-12-2													5.00				2.00			4.00	4.00	
25763J21	CR-1928-12-2													5.00				2.00			4.00	4.00	
25764J21	CR-1930-12-2													5.00				2.00			4.00	4.00	
25765J21	CR-1932-12-2													5.00				2.00			4.00	4.00	
25766J21	CR-1933-12-2													5.00				2.00			4.00	4.00	
25767J21	CR-1934-12-2													5.00				2.00			4.00	4.00	
25768J21	CR-1935-12-2													5.00				2.00			4.00	4.00	
25769J21	CR-1936-12-2													5.00				2.00			4.00	4.00	
25770J21	CR-1937-12-2													5.00				2.00			4.00	4.00	
25771J21	CR-1938-12-2													5.00				2.00			4.00	4.00	
25772J21	CR-1939-12-2													5.00	20.00			2.00			4.00	4.00	
25773J21	CR-1940-12-2													5.00				2.00			4.00	4.00	
25774J21	CR-1969-12-2													5.00				2.00			4.00	4.00	
25775J21	CR-1967-12-2													5.00				2.00			4.00	4.00	
25776J21	CR-1966-12-2													5.00				2.00			4.00	4.00	
25777J21	CR-1965-12-2													5.00				2.00			4.00	4.00	
25778J21	CR-1964-12-2													5.00				2.00			4.00	4.00	
25779J21	CR-1962-12-2													5.00				2.00			4.00	4.00	
25780J21	CR-1961-12-2													5.00				2.00			4.00	4.00	
25781J21*V	CR-1960-12-2													5.00				2.00			4.00	4.00	
25781J21*V	CR-1960-12-2													5.00				2.00			4.00	4.00	
25781J21ADJ	CR-1960-12-2													5.00				2.00			4.00	4.00	
25782J21	CR-1959-12-2													-5.00				-2.00			-4.00	-4.00	
25783J21	CR-1958-12-2													5.00	20.00			2.00			4.00	4.00	
25784J21	CR-1957-12-2													5.00				2.00			4.00	4.00	
25785J21	CR-1956-12-2													5.00				2.00			4.00	4.00	
25786J21	CR-1955-12-2													5.00				2.00			4.00	4.00	

Receipt #	Docket #....	...CONS2	...CONS3	...CONS4	...CONS5	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
25787J21	C-0252-12-21																						
25788J21	CR-7533-09-2																						
25789J21	CR-5555-11-2																						
25790J21	CR-0028-09-2																	2.00			4.00	4.00	
25791J21	CR-3099-11-2																	2.00			4.00	4.00	
25792J21	CR-1459-11-2																				4.00	4.00	
25793J21	CR-1457-11-2																	2.00			4.00	4.00	
25794J21	CR-2239-06-2																	2.00			4.00	4.00	
25795J21	CR-0894-12-2																	2.00			4.00	4.00	
25796J21	CR-1995-12-2																				4.00	4.00	
25797J21	C-0284-12-21																	2.00			4.00	4.00	
25798J21	C-0819-12-21													5.00				2.00			4.00	4.00	
25799J21	C-0820-12-21						70.00														4.00	4.00	
25800J21	CR-4160-10-2																		6.00				
25801J21	C-0821-12-21																		6.00				
25802J21	C-0822-12-21													5.00				2.00			4.00	4.00	
25803J21	C-0823-12-21																		6.00				
25804J21	C-0824-12-21																		6.00				
25805J21	C-0825-12-21																		6.00				
25806J21	C-0826-12-21																		6.00				
25807J21	C-0827-12-21																		6.00				
25808J21	CR-1889-12-2																		6.00				
25809J21	CR-1580-12-2																		6.00				
25810J21	CR-1248-12-2													5.00				2.00					
25811J21	C-0001-12-21													5.00				2.00			4.00	4.00	
25812J21	C-0828-12-21													5.00				2.00			4.00	4.00	
25813J21	CR-0229-12-2																				4.00	4.00	
25814J21	CR-1318-12-2																		6.00				
25815J21	CR-6182-11-2													5.00				2.00					
25816J21	CR-1278-12-2													5.00				2.00			4.00	4.00	
25817J21	CR-1298-12-2																				4.00	4.00	
25818J21	CR-2349-11-2													5.00				2.00					
25819J21	CR-6075-10-2													5.00				2.00			4.00	4.00	
25820J21	CR-1240-12-2													5.00				2.00			4.00	4.00	
25821J21	CR-1290-12-2													5.00				2.00			4.00	4.00	
25822J21	C-0829-12-21													5.00				2.00			4.00	4.00	
25823J21	C-0830-12-21													5.00				2.00			4.00	4.00	
25824J21	C-0831-12-21																		6.00				
25825J21	C-0832-12-21																		6.00				
25826J21	C-0833-12-21																		6.00				
25827J21	C-0834-12-21																		6.00				
25828J21	C-1428-11-21																		6.00				
25829J21	CR-4791-10-2																		6.00				
25830J21	CR-2669-08-2																	2.00					
25831J21	CR-2665-08-2													5.00				2.00			4.00	4.00	
25832J21	CR-4264-11-2													5.00				2.00			4.00	4.00	
25833J21	CR-6143-09-2																	2.00			4.00	4.00	
25834J21	CR-7820-09-2																	2.00			4.00	4.00	
25835J21	CR-3701-09-2																	2.00			4.00	4.00	
25836J21	CR-5464-10-2																	2.00			4.00	4.00	
25837J21	CR-3118-11-2																	2.00			4.00	4.00	
25838J21	CR-5210-11-2																	2.00			4.00	4.00	
25839J21*V	CR-1997-12-2												10.00					2.00			4.00	4.00	

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 21 Part 2
ALL P;V Transactions For the Period 05/01/2012 thru 05/31/2012

29 APR 2014

Receipt #	Docket #....	...CONS2	...CONS3	...CONS4	...CONS5	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCL	....JCPT	....JCTF	.....JSF
J25839J21*V	CR-1997-12-2												-10.00										
J25839J21A	CR-1997-12-2												20.00										
J25840J21	CR-1952-12-2													5.00				2.00					
J25841J21	CR-1832-12-2												20.00									4.00	4.00
J25842J21	CR-1156-12-2													5.00				2.00					
J25843J21	CR-5588-11-2													5.00				2.00				4.00	4.00
J25844J21	CR-2025-12-2													5.00				2.00	6.00			4.00	4.00
J25845J21	C-0835-12-21													5.00				2.00					
J25846J21	CR-1912-12-2													5.00				2.00				4.00	4.00
J25847J21	CR-2460-09-2													5.00				2.00				4.00	4.00
J25848J21	CR-2459-09-2													5.00				2.00				4.00	4.00
J25849J21	CR-1299-09-2													5.00				2.00				4.00	4.00
J25850J21	CR-5241-11-2													5.00				2.00				4.00	4.00
J25851J21	C-0836-12-21													5.00				2.00				4.00	4.00
J25852J21	C-0837-12-21																		6.00				
J25853J21	CR-5081-10-2																		6.00				
J25854J21	CR-3527-10-2																	2.00				4.00	4.00
J25855J21	CR-1891-12-2						12.50		0.15					5.00				2.00				4.00	4.00
J25856J21*V	CR-6421-09-2													5.00				2.00				4.00	4.00
J25856J21*V	CR-6421-09-2																	2.00				4.00	4.00
J25856J21A	CR-6421-09-2																	2.00				4.00	4.00
J25857J21	CR-3642-11-2																	-2.00				-4.00	-4.00
J25858J21	C-0838-12-21													5.00				2.00				4.00	4.00
J25859J21	C-0839-12-21																	2.00				4.00	4.00
J25860J21	C-0840-12-21																		6.00				
J25861J21	C-0841-12-21																		6.00				
J25862J21	C-0842-12-21																		6.00				
J25863J21	C-0843-12-21																		6.00				
J25864J21	C-0844-12-21																		6.00				
J25865J21	C-0845-12-21																		6.00				
J25866J21	C-0846-12-21																		6.00				
J25867J21	C-0847-12-21																		6.00				
J25868J21	C-0848-12-21																		6.00				
J25869J21	CR-1890-12-2																		6.00				
J25870J21	C-0849-12-21																		6.00				
J25871J21	C-0850-12-21											10.00		5.00	10.00			2.00				4.00	4.00
J25872J21	C-0851-12-21																		6.00				
J25873J21	C-0852-12-21																		6.00				
J25874J21	C-0853-12-21																		6.00				
J25875J21	C-0854-12-21																		6.00				
J25876J21	C-0855-12-21																		6.00				
J25877J21	C-0856-12-21																		6.00				
J25878J21	C-0857-12-21																		6.00				
J25879J21	C-0858-12-21																		6.00				
J25880J21	C-0859-12-21																		6.00				
J25881J21	C-0860-12-21																		6.00				
J25882J21	C-0861-12-21																		6.00				
J25883J21	C-0862-12-21																		6.00				
J25884J21	C-0863-12-21																		6.00				
J25885J21	CR-1403-09-2																		6.00				
J25886J21	C-0864-12-21																		6.00				
J25887J21	C-0865-12-21													5.00				2.00				4.00	4.00
J25888J21	C-0866-12-21																		6.00				
																			6.00				
																			6.00				

Receipt #	Docket #....	...CONS2	...CONS3	...CONS4	...CONS5	....COPY	.....CRF	.....CS	....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCL	....JCPT	....JCTF	.....JSF
25889J21	C-0867-12-21																		6.00				
25890J21	C-0868-12-21																		6.00				
25891J21	C-0869-12-21																		6.00				
25892J21	C-0870-12-21																		6.00				
25893J21	C-0871-12-21																		6.00				
25894J21	C-0872-12-21																		6.00				
25895J21	C-0873-12-21																		6.00				
25896J21	C-0874-12-21																		6.00				
25897J21	C-0875-12-21																		6.00				
25898J21	C-0876-12-21																		6.00				
25899J21	C-0877-12-21																		6.00				
25900J21	C-0878-12-21																		6.00				
25901J21	CR-2006-12-2																		6.00				
25902J21	CR-2007-12-2																		6.00				
25903J21	CR-1867-12-2																		6.00				
25904J21	CR-0750-11-2													5.00									
25905J21*V	CR-0751-11-2													5.00				2.00			4.00	4.00	
25905J21*V	CR-0751-11-2													5.00				2.00			4.00	4.00	
25905J21A*V	CR-0751-11-2													5.00				2.00			4.00	4.00	
25905J21A*V	CR-0751-11-2													-5.00				-2.00			4.00	4.00	
25905J21ADJ	CR-0751-11-2													5.00				2.00			4.00	4.00	
25906J21	CR-0752-11-2													-5.00				-2.00			4.00	4.00	
25907J21	CR-0753-11-2													5.00				2.00			4.00	4.00	
25908J21	CR-1628-12-2													5.00				2.00			4.00	4.00	
25909J21	CR-1629-12-2													5.00				2.00			4.00	4.00	
25910J21	CR-1992-12-2													5.00				2.00			4.00	4.00	
25911J21	CR-3338-10-2													5.00				2.00			4.00	4.00	
25912J21	CR-1728-12-2													5.00				2.00			4.00	4.00	
25913J21	CR-1858-12-2													5.00				2.00			4.00	4.00	
25914J21	C-975-09-21													5.00				2.00			4.00	4.00	
25915J21	C-975-09-21													5.00				2.00			4.00	4.00	
25916J21	CR-1252-12-2													5.00				2.00			4.00	4.00	
25917J21	C-0880-12-21													5.00				2.00			4.00	4.00	
25918J21	C-0881-12-21													5.00				2.00			4.00	4.00	
25919J21	C-0882-12-21													5.00				2.00			4.00	4.00	
25920J21	C-0883-12-21													5.00				2.00			4.00	4.00	
25921J21	C-0884-12-21													5.00				2.00			4.00	4.00	
25922J21	C-0885-12-21													5.00				2.00			4.00	4.00	
25923J21	C-0886-12-21													5.00				2.00			4.00	4.00	
25924J21	C-0887-12-21													5.00				2.00			4.00	4.00	
25925J21	C-0888-12-21													5.00				2.00			4.00	4.00	
25926J21	C-0889-12-21													5.00				2.00			4.00	4.00	
25927J21	C-0890-12-21													5.00				2.00			4.00	4.00	
25928J21	C-0891-12-21													5.00				2.00			4.00	4.00	
25929J21	C-0892-12-21													5.00				2.00			4.00	4.00	
25930J21	C-0893-12-21													5.00				2.00			4.00	4.00	
25931J21	CR-2038-12-2													5.00				2.00			4.00	4.00	
25932J21	C-0894-12-21													5.00				2.00			4.00	4.00	
25933J21	C-0895-12-21													5.00				2.00			4.00	4.00	
25934J21	C-0879-12-21	70.00																					
25935J21	C-0896-12-21				70.00														6.00				
25936J21	C-0897-12-21				70.00														6.00				
25937J21	C-0528-12-21																		6.00				
																			6.00				

Receipt #	Docket #....	...CONS2	...CONS3	...CONS4	...CONS5	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTGREF	.....FA	.....IDF	.....IND	.....JCD	....JCFT	....JCTF	.....JSF
[illegible]25938J21	C-0898-12-21																		6.00				
[illegible]25939J21	CR-5027-10-2													5.00				2.00			4.00	4.00	
[illegible]25940J21	CR-5026-10-2													5.00				2.00			4.00	4.00	
[illegible]25941J21	CR-1910-12-2													5.00				2.00			4.00	4.00	
[illegible]25942J21	CR-1743-12-2													5.00				2.00			4.00	4.00	
[illegible]25943J21	CR-7546-09-2																	2.00			4.00	4.00	
[illegible]25944J21	CR-5958-10-2																	2.00			4.00	4.00	
[illegible]25945J21	CR-3627-10-2																	2.00			4.00	4.00	
[illegible]25946J21	CR-5586-11-2																	2.00			4.00	4.00	
[illegible]25947J21	CR-1561-12-2																	2.00			4.00	4.00	
[illegible]25948J21	CR-1981-12-2													5.00				2.00			4.00	4.00	
[illegible]25949J21	CR-1360-12-2													5.00				2.00			4.00	4.00	
[illegible]25950J21*V	CR-5792-11-2							20.00						5.00				2.00			4.00	4.00	
[illegible]25950J21*V	CR-5792-11-2							-20.00										2.00			4.00	4.00	
[illegible]25950J21A	CR-5792-11-2							20.00										-2.00			4.00	4.00	
[illegible]25951J21	CR-1833-12-2																	2.00			-4.00	-4.00	
[illegible]25952J21	C-0899-12-21													5.00				2.00			4.00	4.00	
[illegible]25953J21	C-0900-12-21																		6.00		4.00	4.00	
[illegible]25954J21	CR-1565-12-2																		6.00		4.00	4.00	
[illegible]26326J21	CR-4536-06-2													5.00				2.00			4.00	4.00	
[illegible]														1.28							1.03	1.03	
Totals		140.00	70.00	140.00	140.00	63.25	50.00	60.00	0.15	29.27	45.00	10.00	40.00	1121.28	20.00	49.90	9.78	532.00	762.00	0.50	1.97	1085.03	1085.03

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 21 Part 3
ALL PAY Transactions For the Period 05/01/2012 thru 05/31/2012

29 APR 2014

Receipt #	Docket #....	.....LTF	.....MVF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	FCONST.2	....WFDA	....WFSO	..WRITEX	WRITPOSS	...Total
25527J21	C-0774-12-21																			31.00
25528J21	CR-1502-12-2	2.00				0.60	5.40													180.00
25529J21																				62.25
25530J21	CR-1751-12-2	2.00				0.60	5.40													217.00
25531J21	CR-1752-12-2	2.00				0.60	5.40													217.00
25532J21	CR-1753-12-2	2.00				0.60	5.40													217.00
25533J21	CR-1754-12-2	2.00				0.60	5.40													217.00
25534J21	CR-1755-12-2	2.00				0.60	5.40													217.00
25535J21	CR-1756-12-2	2.00				0.60	5.40													217.00
25536J21	CR-1757-12-2	2.00				0.60	5.40													567.00
25537J21	CR-1758-12-2	2.00				0.60	5.40													217.00
25538J21	CR-1759-12-2	2.00				0.60	5.40													217.00
25539J21	CR-1760-12-2	2.00				0.60	5.40													217.00
25540J21	CR-1761-12-2	2.00				0.60	5.40													1067.00
25541J21	CR-1762-12-2	2.00				0.60	5.40													217.00
25542J21	CR-1763-12-2	2.00	0.10			0.60	5.40													217.00
25543J21	CR-1764-12-2	2.00				0.60	5.40		30.00	3.00										367.00
25544J21	CR-1765-12-2	2.00				0.60	5.40													200.00
25545J21	CR-1766-12-2	2.00				0.60	5.40													567.00
25546J21	CR-1767-12-2	2.00				0.60	5.40													367.00
25547J21	CR-1768-12-2	2.00				0.60	5.40													217.00
25548J21	CR-1776-12-2	2.00				0.60	5.40													367.00
25549J21	CR-1778-12-2	2.00	0.10			0.60	5.40													217.00
25550J21	CR-1780-12-2	2.00	0.10			0.60	5.40		30.00	3.00										217.00
25551J21	CR-1783-12-2	2.00	0.10			0.60	5.40		30.00	3.00										200.00
25552J21	CR-1769-12-2	2.00				0.60	5.40		30.00	3.00										200.00
25553J21	CR-1770-12-2	2.00				0.60	5.40													200.00
25554J21	CR-1771-12-2	2.00				0.60	5.40													217.00
25555J21	CR-1772-12-2	2.00				0.60	5.40													367.00
25556J21	CR-1773-12-2	2.00				0.60	5.40													217.00
25557J21	CR-1774-12-2	2.00				0.60	5.40													217.00
25558J21	CR-1775-12-2	2.00				0.60	5.40													217.00
25559J21	CR-1777-12-2	2.00				0.60	5.40													217.00
25560J21	CR-1779-12-2	2.00				0.60	5.40													567.00
25561J21	CR-1781-12-2	2.00				0.60	5.40													217.00
25562J21	CR-1782-12-2	2.00				0.60	5.40													217.00
25563J21	CR-1784-12-2	2.00				0.60	5.40													217.00
25564J21	CR-1785-12-2	2.00				0.60	5.40													217.00
25565J21	CR-1786-12-2	2.00				0.60	5.40													567.00
25566J21	CR-1787-12-2	2.00				0.60	5.40													217.00
25567J21	CR-1793-12-2	2.00	0.10			0.60	5.40													217.00
25568J21	CR-1788-12-2	2.00				0.60	5.40		30.00	3.00										367.00
25569J21	CR-1789-12-2	2.00				0.60	5.40													200.00
25570J21	CR-1790-12-2	2.00				0.60	5.40													217.00
25571J21	CR-1791-12-2	2.00				0.60	5.40													217.00
25572J21	CR-1792-12-2	2.00				0.60	5.40													217.00
25573J21	CR-0727-12-2	2.00	0.10			0.60	5.40													367.00
25574J21	CR-1794-12-2	2.00				0.60	5.40		30.00	3.00										217.00
25575J21	CR-1678-10-2	2.00				0.60	5.40													125.10
25576J21	CR-3675-11-2	2.00				0.60	5.40													217.00
25577J21	CR-5203-11-2	2.00				0.60	5.40										50.00			136.00
25578J21	CR-5057-08-2	2.00				0.60	5.40													246.00
25579J21	CR-4267-11-2	2.00				0.60	3.40													156.00
						0.60	5.40										50.00			142.00
																	50.00			136.00

Receipt #	Docket #....	.....LTF	.....MVF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TFWF	....TXFI	FCONST.2	....WFDA	....WFSO	..WRITEX	WRITPOSS	...Total
[illegible]25580J21	CR-6591-11-2	2.00				0.60	5.40													236.00
[illegible]25581J21	CR-5211-11-2	2.00				0.60	5.40													246.00
[illegible]25582J21	CR-5071-11-2	2.00				0.60	5.40										50.00			176.00
[illegible]25583J21	C-0284-12-21																			5.00
[illegible]25584J21	CR-1814-12-2	2.00				0.60	5.40													217.00
[illegible]25585J21	CR-1813-12-2	2.00				0.60	5.40													217.00
[illegible]25586J21	CR-1812-12-2	2.00				0.60	5.40		30.00	3.00										238.00
[illegible]25587J21	CR-0837-12-2	2.00	0.10			0.60	5.40													367.00
[illegible]25588J21	CR-1811-12-2	2.00				0.60	5.40		30.00	3.00										367.00
[illegible]25589J21	CR-1810-12-2	2.00				0.60	5.40		30.00	3.00										110.00
[illegible]25590J21	CR-0288-12-2	2.00	0.10			0.60	5.40		30.00	3.00										110.00
[illegible]25591J21	CR-0159-12-2	2.00	0.10			0.60	5.40		30.00	3.00										110.00
[illegible]25592J21	CR-0059-12-2	2.00	0.10			0.60	5.40		30.00	3.00										110.00
[illegible]25593J21	CR-0050-12-2	2.00	0.10			0.60	5.40		30.00	3.00										110.00
[illegible]25594J21	CR-4657-11-2	2.00	0.10			0.60	5.40		30.00	3.00										101.00
[illegible]25595J21	CR-4559-11-2	2.00	0.10			0.60	5.40		30.00	3.00										217.00
[illegible]25596J21	CR-4183-11-2	2.00	0.10			0.60	5.40		30.00	3.00										217.00
[illegible]25597J21	CR-4177-11-2	2.00	0.10			0.60	5.40		30.00	3.00										167.00
[illegible]25598J21	C-0775-12-21			25.00																217.00
[illegible]25599J21	CR-1803-12-2	2.00				0.60	5.40													217.00
[illegible]25600J21	CR-1808-12-2	2.00				0.60	5.40													567.00
[illegible]25601J21	CR-1815-12-2	2.00				0.60	5.40													217.00
[illegible]25602J21	CR-1807-12-2	2.00				0.60	5.40													217.00
[illegible]25603J21	CR-1806-12-2	2.00				0.60	5.40													217.00
[illegible]25604J21	CR-1805-12-2	2.00				0.60	5.40													217.00
[illegible]25605J21	CR-1804-12-2	2.00				0.60	5.40													217.00
[illegible]25606J21	CR-1809-12-2	2.00				0.60	5.40													217.00
[illegible]25607J21	CR-1802-12-2	2.00				0.60	5.40													217.00
[illegible]25608J21	CR-1801-12-2	2.00				0.60	5.40													217.00
[illegible]25609J21	CR-1800-12-2	2.00				0.60	5.40													217.00
[illegible]25610J21	CR-1799-12-2	2.00				0.60	5.40													217.00
[illegible]25611J21	CR-1798-12-2	2.00				0.60	5.40													217.00
[illegible]25612J21	CR-1797-12-2	2.00				0.60	5.40													217.00
[illegible]25613J21	CR-1796-12-2	2.00				0.60	5.40													367.00
[illegible]25614J21	CR-1795-12-2	2.00				0.60	5.40													217.00
[illegible]25615J21	CR-4735-10-2	2.00	0.10			0.60	5.40													217.00
[illegible]25616J21	CR-4736-10-2	2.00				0.60	5.40		30.00	3.00										567.00
[illegible]25617J21	CR-1447-12-2	2.00				0.60	5.40										50.00			367.00
[illegible]25618J21	CR-1451-12-2	2.00	0.10			0.60	5.40										50.00			233.10
[illegible]25619J21	CR-1450-12-2	2.00	0.10			0.60	5.40		30.00	3.00										233.00
[illegible]25620J21	CR-1292-12-2	2.00	0.10			0.60	5.40		30.00	3.00										133.00
[illegible]25621J21	CR-1291-12-2	2.00				0.60	5.40		30.00	3.00										125.10
[illegible]25622J21	CR-1752-00-2	1.93																		145.90
[illegible]25623J21	CR-1407-10-2	2.00																		139.10
[illegible]25624J21	CR-4212-11-2	2.00				0.60	3.40													133.00
[illegible]25625J21	C-0776-12-21					0.60	5.40													41.25
[illegible]25626J21	C-0777-12-21																			500.00
[illegible]25627J21	C-0778-12-21																			136.00
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[illegible]25629J21	CR-1222-12-2	2.00	0.10																	31.00
[illegible]25630J21	CR-0502-12-2	2.00				0.60	5.40		30.00	3.00										31.00
[illegible]25631J21	C-0780-12-21					0.60	5.40	5.00												31.00
[illegible]25632J21	C-0781-12-21			25.00																139.10
																				133.00
																				31.00
																				31.00

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[illegible]25633J21	C-0782-12-21			25.00																31.00
[illegible]25634J21	C-0783-12-21			25.00																31.00
[illegible]25635J21	C-0784-12-21			25.00																31.00
[illegible]25636J21	CR-1442-12-2	2.00	0.10			0.60	5.40		30.00	3.00										151.00
[illegible]25637J21	CR-1265-12-2	2.00	0.10			0.60	5.40		30.00	3.00										142.00
[illegible]25638J21	C-0785-12-21			25.00																101.00
[illegible]25639J21	CR-1440-12-2	2.00	0.10			0.60	5.40		30.00	3.00										160.00
[illegible]25640J21	C-0786-12-21			25.00																101.00
[illegible]25641J21	CR-1818-12-2	2.00	0.10			0.60	5.40		30.00	3.00										150.00
[illegible]25642J21*V	CR-1238-12-2	2.00				0.60	5.40		30.00	3.00										153.00
[illegible]25642J21*V	CR-1238-12-2	-2.00				-0.60	-5.40		-30.00	-3.00										-153.00
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[illegible]25643J21	C-0787-12-21																			31.00
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[illegible]25645J21	C-0788-12-21																			31.00
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[illegible]25659J21	CR-1302-12-2	2.00				0.60	5.40													31.00
[illegible]25660J21	C-0800-12-21																			200.10
[illegible]25661J21	C-1109-11-21																			167.00
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[illegible]25663J21	CR-1857-12-2	2.00	0.10			0.60	5.40		30.00	3.00										1.00
[illegible]25664J21	CR-1483-09-2	2.00				0.60	5.40		30.00	3.00						50.00				200.10
[illegible]25665J21	CR-1482-09-2	2.00				0.60	5.40		30.00	3.00										200.10
[illegible]25666J21	CR-1851-12-2	2.00	0.10			0.60	5.40		30.00	3.00										150.00
[illegible]25667J21	CR-1491-98	2.00								3.00						50.00				133.10
[illegible]25668J21	C-0801-12-21																			200.10
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[illegible]25672J21	C-0804-12-21																			31.00
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[illegible]25675J21	C-0431-12-21																			31.00
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[illegible]25677J21	CR-0052-12-2	2.00	0.10			0.60	5.40		30.00	3.00										5.00
[illegible]25678J21	CR-1746-12-2	2.00	0.10			0.60	5.40		30.00	3.00										133.00
[illegible]25679J21	CR-1859-12-2	2.00				0.60	5.40		30.00	3.00										200.00
[illegible]25681J21	C-0270-12-21																			200.00
[illegible]25682J21	C-1187-11-21																			200.00
[illegible]25683J21	C-0315-12-21																	5.00		205.00
[illegible]25684J21	C-0414-12-21																			5.00
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																				5.00

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25685J21	C-0643-12-21																			5.00
25686J21	C-0472-12-21																		5.00	205.00
25687J21	C-1100-11-21																		5.00	205.00
25688J21	C-0253-12-21																			205.00
25689J21	CR-4741-09-2	2.00				0.60	5.40													667.00
25690J21	CR-5588-11-2	2.00																		52.00
25691J21	CR-1299-12-2	2.00	0.10			0.60	5.40		30.00	3.00					5.00	50.00				150.10
25692J21	C-0806-12-21																			31.00
25693J21	CR-6319-10-2	2.00														50.00				300.00
25694J21	C-0807-12-21					0.60	5.40													101.00
25695J21	C-0808-12-21																			101.00
25696J21	C-0809-12-21																			31.00
25697J21	C-0810-12-21																			31.00
25698J21	CR-1445-12-2	2.00														50.00				232.00
25699J21	CR-1443-12-2	2.00				0.60	5.40													133.00
25700J21	CR-1638-12-2	2.00				0.60	5.40													133.00
25701J21	CR-1880-12-2	2.00	0.10			0.60	5.40													110.10
25702J21	CR-4189-10-2	2.00				0.60	5.40		30.00	3.00										233.00
25703J21	C-0811-12-21			25.00																31.00
25704J21	CR-0397-07-2	2.00														50.00				142.00
25705J21	CR-4268-11-2	2.00				0.60	5.40													226.00
25706J21	CR-5200-11-2	2.00				0.60	5.40													96.00
25707J21	CR-4276-11-2	2.00				0.60	5.40										50.00			166.00
25708J21	CR-5129-10-2	2.00				0.60	5.40										50.00			166.00
25709J21	CR-5462-10-2	2.00				0.60	5.40													146.00
25710J21	CR-4650-09-2	2.00				0.60	5.40													136.00
25711J21	CR-3670-11-2	2.00				0.60	5.40	5.00												146.00
25712J21	CR-1882-12-2	2.00				0.60	5.40	5.00												167.00
25713J21	CR-1883-12-2	2.00				0.60	5.40		30.00	3.00										167.00
25714J21	CR-1817-12-2	2.00	0.10			0.60	5.40													145.10
25715J21	CR-1885-12-2	2.00				0.60	5.40													167.00
25716J21	C-0812-12-21																			31.00
25717J21	C-0813-12-21																			31.00
25718J21	CR-1283-12-2	2.00																		133.00
25719J21	CR-1878-12-2	2.00	0.10			0.60	5.40		30.00	3.00										125.10
25720J21*V	CR-1888-12-2	2.00				0.60	5.40		30.00	3.00										600.00
25720J21*V	CR-1888-12-2	-2.00				-0.60	-5.40		-30.00	-3.00										-600.00
25720J21ADJ	CR-1688-12-2	2.00	0.10			0.60	5.40		30.00	3.00										600.00
25721J21	CR-1887-12-2	2.00				0.60	5.40													567.00
25722J21	CR-1204-12-2	2.00	0.10			0.60	5.40		30.00	3.00										150.10
25723J21	CR-1822-12-2	2.00				0.60	5.40													135.00
25724J21	CR-0494-12-2	2.00	0.10			0.60	5.40		30.00	3.00										610.00
25725J21	C-0814-12-21																			101.00
25726J21	C-0815-12-21																			101.00
25727J21	C-0816-12-21																			101.00
25728J21	C-0817-12-21																			101.00
25729J21	C-0818-12-21																			101.00
25730J21	C-0418-12-21																			101.00
25731J21	C-1448-10-21																			5.00
25732J21	CR-1923-12-2	2.00																		5.00
25733J21	CR-1921-12-2	2.00	0.10			0.60	5.40													217.00
25734J21	CR-1920-12-2	2.00				0.60	5.40		30.00	3.00										200.00
25735J21	CR-1919-12-2	2.00				0.60	5.40													367.00
																				217.00

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25737J21	CR-1917-12-2	2.00				0.60	5.40													217.00
25738J21	CR-1916-12-2	2.00				0.60	5.40													217.00
25739J21	CR-1914-12-2	2.00				0.60	5.40													217.00
25740J21	CR-1909-12-2	2.00				0.60	5.40													217.00
25741J21	CR-1906-12-2	2.00				0.60	5.40													217.00
25742J21	CR-1902-12-2	2.00				0.60	5.40													217.00
25743J21	CR-0660-10-2	2.00				0.60	5.40													217.00
25744J21	CR-1898-12-2	2.00				0.60	5.40													217.00
25745J21	CR-1900-12-2	2.00				0.60	5.40													567.00
25746J21	CR-1947-12-2	2.00				0.60	5.40									50.00				317.00
25747J21	CR-1904-12-2	2.00				0.60	5.40													217.00
25748J21	CR-1945-12-2	2.00				0.60	5.40													217.00
25749J21	CR-1908-12-2	2.00				0.60	5.40													217.00
25750J21	CR-1911-12-2	2.00	0.10			0.60	5.40													217.00
25751J21	CR-1913-12-2	2.00				0.60	5.40		30.00	3.00										217.00
25752J21	CR-1922-12-2	2.00				0.60	5.40													217.00
25753J21	CR-1924-12-2	2.00				0.60	5.40													200.00
25754J21	CR-1927-12-2	2.00				0.60	5.40													567.00
25755J21	CR-1929-12-2	2.00				0.60	5.40													367.00
25756J21	CR-1931-12-2	2.00				0.60	5.40													217.00
25757J21	CR-1941-12-2	2.00				0.60	5.40													367.00
25758J21	CR-1942-12-2	2.00				0.60	5.40													217.00
25759J21	CR-1943-12-2	2.00				0.60	5.40													1067.00
25760J21	CR-1866-12-2	2.00	0.10			0.60	5.40													367.00
25761J21	CR-1925-12-2	2.00	0.10			0.60	5.40		30.00	3.00										217.00
25762J21	CR-1926-12-2	2.00				0.60	5.40		30.00	3.00										367.00
25763J21	CR-1928-12-2	2.00				0.60	5.40													184.10
25764J21	CR-1930-12-2	2.00				0.60	5.40													200.00
25765J21	CR-1932-12-2	2.00				0.60	5.40													217.00
25766J21	CR-1933-12-2	2.00	0.10			0.60	5.40													217.00
25767J21	CR-1934-12-2	2.00				0.60	5.40		30.00	3.00										217.00
25768J21	CR-1935-12-2	2.00	0.10			0.60	5.40													217.00
25769J21	CR-1936-12-2	2.00				0.60	5.40		30.00	3.00										200.00
25770J21	CR-1937-12-2	2.00				0.60	5.40													217.00
25771J21	CR-1938-12-2	2.00				0.60	5.40													200.00
25772J21	CR-1939-12-2	2.00				0.60	5.40													567.00
25773J21	CR-1940-12-2	2.00	0.10			0.60	5.40													1087.00
25774J21	CR-1969-12-2	2.00				0.60	5.40		30.00	3.00										1067.00
25775J21	CR-1967-12-2	2.00				0.60	5.40													217.00
25776J21	CR-1966-12-2	2.00				0.60	5.40													200.00
25777J21	CR-1965-12-2	2.00				0.60	5.40													217.00
25778J21	CR-1964-12-2	2.00				0.60	5.40													217.00
25779J21	CR-1962-12-2	2.00				0.60	5.40													217.00
25780J21	CR-1961-12-2	2.00				0.60	5.40													217.00
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25781J21*V	CR-1960-12-2	-2.00				0.60	5.40													1067.00
25781J21ADJ	CR-1960-12-2	2.00				-0.60	-5.40													1067.00
25782J21	CR-1959-12-2	2.00				0.60	5.40													2087.00
25783J21	CR-1958-12-2	2.00				0.60	5.40													-2087.00
25784J21	CR-1957-12-2	2.00				0.60	5.40													2087.00
25785J21	CR-1956-12-2	2.00				0.60	5.40													217.00
25786J21	CR-1955-12-2	2.00	0.10			0.60	5.40													217.00
									30.00	3.00										217.00
																				367.00
																				200.00

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25789J21	CR-5555-11-2	2.00				0.60	5.40													156.00
25790J21	CR-0028-09-2	2.00				0.60	3.40										50.00			142.00
25791J21	CR-3099-11-2	2.00				0.60	5.40									50.00				500.00
25792J21	CR-1459-11-2	2.00				0.60	5.40													136.00
25793J21	CR-1457-11-2	2.00				0.60	3.40													146.00
25794J21	CR-2239-06-2	2.00				0.60	5.40										50.00			213.00
25795J21	CR-0894-12-2	2.00				0.60	5.40													86.00
25796J21	CR-1995-12-2	2.00	0.10			0.60	5.40		30.00	3.00										154.10
25797J21	C-0284-12-21																	5.00		205.00
25798J21	C-0819-12-21																			31.00
25799J21	C-0820-12-21			25.00																101.00
25800J21	CR-4160-10-2	2.00	0.10			0.60	5.40		30.00	3.00										100.10
25801J21	C-0821-12-21																			31.00
25802J21	C-0822-12-21																			31.00
25803J21	C-0823-12-21																			31.00
25804J21	C-0824-12-21																			31.00
25805J21	C-0825-12-21																			31.00
25806J21	C-0826-12-21																			31.00
25807J21	C-0827-12-21																			31.00
25808J21	CR-1889-12-2	2.00																		31.00
25809J21	CR-1580-12-2	2.00	0.10			0.60	5.40													31.00
25810J21	CR-1248-12-2	2.00	0.10			0.60	5.40		30.00	3.00										133.10
25811J21	C-0001-12-21					0.60	5.40		30.00	3.00										150.10
25812J21	C-0828-12-21																			160.00
25813J21	CR-0229-12-2	2.00																		5.00
25814J21	CR-1318-12-2	2.00	0.10			0.60	5.40													101.00
25815J21	CR-6182-11-2	2.00				0.60	5.40		30.00	3.00										133.00
25816J21	CR-1278-12-2	2.00									25.00									148.10
25817J21	CR-1298-12-2	2.00				0.60	5.40													80.00
25818J21	CR-2349-11-2	2.00				0.60	5.40													133.00
25819J21	CR-6075-10-2	2.00				0.60	5.40													133.00
25820J21	CR-1240-12-2	2.00				0.60	5.40													133.00
25821J21	CR-1290-12-2	2.00	0.10			0.60	5.40									50.00				233.00
25822J21	C-0829-12-21					0.60	5.40		30.00	3.00										167.00
25823J21	C-0830-12-21																			136.10
25824J21	C-0831-12-21																			31.00
25825J21	C-0832-12-21																			31.00
25826J21	C-0833-12-21																			31.00
25827J21	C-0834-12-21																			31.00
25828J21	C-1428-11-21																			31.00
25829J21	CR-4791-10-2	2.00				0.60	5.40													31.00
25830J21	CR-2669-08-2	2.00				0.60	5.40											5.00		205.00
25831J21	CR-2665-08-2	2.00				0.60	5.40		30.00	3.00						50.00				342.00
25832J21	CR-4264-11-2	2.00				0.60	5.40									50.00				253.00
25833J21	CR-6143-09-2	2.00				0.60	5.40									50.00				342.00
25834J21	CR-7820-09-2	2.00				0.60	5.40										50.00			146.00
25835J21	CR-3701-09-2	2.00				0.60	5.40										50.00			146.00
25836J21	CR-5464-10-2	2.00				0.60	5.40										50.00			146.00
25837J21	CR-3118-11-2	2.00				0.60	5.40										50.00			136.00
25838J21	CR-5210-11-2	2.00				0.60	5.40										50.00			146.00
25839J21*V	CR-1997-12-2																			136.00
																				146.00
																				10.00

Receipt #	Docket #....	LTF	MVF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	FCONST.2	WFDA	WFSO	WRITEX	WRITPOSS	Total
25839J21*V	CR-1997-12-2																			-10.00
25839J21A	CR-1997-12-2																			20.00
25840J21	CR-1952-12-2	2.00																		200.00
25841J21	CR-1832-12-2					0.60	5.40													20.00
25842J21	CR-1156-12-2	2.00																		567.00
25843J21	CR-5588-11-2	2.00				0.60	5.40													52.00
25844J21	CR-2025-12-2	2.00	0.10																	150.10
25845J21	C-0835-12-21					0.60	5.40		30.00	3.00										31.00
25846J21	CR-1912-12-2	2.00																		567.00
25847J21	CR-2460-09-2	2.00				0.60	5.40													133.00
25848J21	CR-2459-09-2	2.00				0.60	5.40													203.00
25849J21	CR-1299-09-2	2.00				0.60	5.40		30.00	3.00										233.00
25850J21	CR-5241-11-2	2.00				0.60	5.40													567.00
25851J21	C-0836-12-21							5.00								50.00				31.00
25852J21	C-0837-12-21																			31.00
25853J21	CR-5081-10-2	2.00				0.60	5.40													267.00
25854J21	CR-3527-10-2	2.00	0.10			0.60	5.40		30.00	3.00		5.00	127.50			50.00				175.25
25855J21	CR-1891-12-2	2.00	0.10			0.60	5.40		30.00	3.00						50.00				133.10
25856J21*V	CR-6421-09-2	-2.00				0.60	5.40					5.00	170.00			50.00				367.00
25856J21A	CR-6421-09-2	2.00				-0.60	-5.40					-5.00	-170.00			-50.00				-367.00
25857J21	CR-3642-11-2	2.00				0.60	5.40					5.00	212.50			50.00				367.00
25858J21	C-0838-12-21					0.60	5.40													133.00
25859J21	C-0839-12-21																			31.00
25860J21	C-0840-12-21																			31.00
25861J21	C-0841-12-21																			31.00
25862J21	C-0842-12-21																			31.00
25863J21	C-0843-12-21																			31.00
25864J21	C-0844-12-21																			31.00
25865J21	C-0845-12-21																			31.00
25866J21	C-0846-12-21																			31.00
25867J21	C-0847-12-21																			31.00
25868J21	C-0848-12-21																			31.00
25869J21	CR-1890-12-2	2.00	0.10			0.60	5.40		30.00	3.00										120.10
25870J21	C-0849-12-21																			101.00
25871J21	C-0850-12-21																			101.00
25872J21	C-0851-12-21																			101.00
25873J21	C-0852-12-21																			101.00
25874J21	C-0853-12-21																			101.00
25875J21	C-0854-12-21																			31.00
25876J21	C-0855-12-21																			31.00
25877J21	C-0856-12-21																			101.00
25878J21	C-0857-12-21																			31.00
25879J21	C-0858-12-21																			31.00
25880J21	C-0859-12-21																			101.00
25881J21	C-0860-12-21																			31.00
25882J21	C-0861-12-21																			31.00
25883J21	C-0862-12-21																			31.00
25884J21	C-0863-12-21																			31.00
25885J21	CR-1403-09-2	2.00																		31.00
25886J21	C-0864-12-21			25.00		0.60	5.40													31.00
25887J21	C-0865-12-21															50.00				233.00
25888J21	C-0866-12-21																			31.00
																				31.00
																				31.00

Receipt #	Docket #....	.....LTF	.....MVF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	FCONST.2	....WFDA	....WFSO	..WRITEX	WRITPOSS	..Total
25889J21	C-0867-12-21																			31.00
25890J21	C-0868-12-21																			31.00
25891J21	C-0869-12-21																			31.00
25892J21	C-0870-12-21																			31.00
25893J21	C-0871-12-21																			31.00
25894J21	C-0872-12-21																			31.00
25895J21	C-0873-12-21																			31.00
25896J21	C-0874-12-21																			31.00
25897J21	C-0875-12-21																			31.00
25898J21	C-0876-12-21																			31.00
25899J21	C-0877-12-21																			31.00
25900J21	C-0878-12-21																			31.00
25901J21	CR-2006-12-2	2.00				0.60	5.40													31.00
25902J21	CR-2007-12-2	2.00	0.10			0.60	5.40		30.00	3.00										31.00
25903J21	CR-1867-12-2	2.00	0.10			0.60	5.40		30.00	3.00										133.00
25904J21	CR-0750-11-2	2.00				0.60	5.40													160.00
25905J21*V	CR-0751-11-2	-2.00				0.60	5.40		30.00	3.00										160.00
25905J21A*V	CR-0751-11-2	2.00	0.10			-0.60	-5.40		-30.00	-3.00										242.00
25905J21A*V	CR-0751-11-2	-2.00	-0.10			0.60	5.40		30.00	3.00										203.00
25905J21ADJ	CR-0751-11-2	2.00	0.10			-0.60	-5.40		-30.00	-3.00										-203.00
25906J21	CR-0752-11-2	2.00				0.60	5.40		30.00	3.00										204.00
25907J21	CR-0753-11-2	2.00	0.10			0.60	5.40													-204.00
25908J21	CR-1628-12-2	2.00				0.60	5.40		30.00	3.00										203.00
25909J21	CR-1629-12-2	2.00	0.10			0.60	5.40													133.00
25910J21	CR-1992-12-2	2.00	0.10			0.60	5.40		30.00	3.00										160.00
25911J21	CR-3338-10-2	2.00				0.60	5.40		30.00	3.00										133.00
25912J21	CR-1728-12-2	2.00	0.10			0.60	5.40													190.00
25913J21	CR-1858-12-2	2.00				0.60	5.40		30.00	3.00						50.00				150.00
25914J21	C-975-09-21																			233.00
25915J21	C-975-09-21																			200.10
25916J21	CR-1252-12-2	2.00	0.10			0.60	5.40		30.00	3.00								5.00		167.00
25917J21	C-0880-12-21																			5.00
25918J21	C-0881-12-21																			200.00
25919J21	C-0882-12-21																			169.10
25920J21	C-0883-12-21																			31.00
25921J21	C-0884-12-21																			31.00
25922J21	C-0885-12-21																			31.00
25923J21	C-0886-12-21																			31.00
25924J21	C-0887-12-21																			31.00
25925J21	C-0888-12-21																			31.00
25926J21	C-0889-12-21																			31.00
25927J21	C-0890-12-21																			31.00
25928J21	C-0891-12-21																			31.00
25929J21	C-0892-12-21																			31.00
25930J21	C-0893-12-21																			31.00
25931J21	CR-2038-12-2	2.00	0.10			0.60	5.40		30.00	3.00										31.00
25932J21	C-0894-12-21																			31.00
25933J21	C-0895-12-21																			200.10
25934J21	C-0879-12-21			25.00																31.00
25935J21	C-0896-12-21			25.00																31.00
25936J21	C-0897-12-21			25.00																101.00
25937J21	C-0528-12-21																			101.00
																				101.00
																				5.00

Receipt #	Docket #....	.....LTF	.....MVF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	FCONST.2	....WFDA	....WFSO	..WRITEX	WRITPOSS	...Total
[illegible]25938J21	C-0898-12-21																			
[illegible]E25939J21	CR-5027-10-2	2.00	0.10			0.60	5.40		30.00	3.00										31.[illegible]0
[illegible]E25940J21	CR-5026-10-2	2.00	0.10			0.60	5.40		30.00	3.00						50.00				239.[illegible]0
[illegible]L25941J21	CR-1910-12-2	2.00	0.10			0.60	5.40		30.00	3.00						50.00				253.[illegible]0
[illegible]n25942J21	CR-1743-12-2	2.00				0.60	5.40													200.[illegible]0
[illegible]25943J21	CR-7546-09-2	2.00				0.60	5.40													167.[illegible]0
[illegible]25944J21	CR-5958-10-2	2.00				0.60	5.40										50.00			136.[illegible]0
[illegible]25945J21	CR-3627-10-2	2.00				0.60	5.40													146.[illegible]0
[illegible]E25946J21	CR-5586-11-2	2.00				0.60	5.40													500.[illegible]0
[illegible]E25947J21	CR-1561-12-2	2.00	0.10			0.60	5.40		30.00	3.00							50.00			136.[illegible]0
[illegible]L25948J21	CR-1981-12-2	2.00	0.10			0.60	5.40		30.00	3.00										166.[illegible]0
[illegible]D25949J21	CR-1360-12-2	2.00				0.60	5.40													200.[illegible]0
[illegible]E25950J21*V	CR-5792-11-2	2.00			50.00	0.60	5.40													167.[illegible]0
[illegible]D25950J21*V	CR-5792-11-2	-2.00			-50.00	-0.60	-5.40													182.[illegible]0
[illegible]L25950J21A	CR-5792-11-2	2.00				0.60	5.40													-182.[illegible]0
[illegible]L25951J21	CR-1833-12-2	2.00				0.60	5.40													182.[illegible]0
[illegible]E25952J21	C-0899-12-21																			133.[illegible]0
[illegible]E25953J21	C-0900-12-21																			31.[illegible]0
[illegible]r25954J21	CR-1565-12-2	2.00	0.10			0.60	5.40		30.00	3.00										31.[illegible]0
[illegible]L26326J21	CR-4536-06-2	0.51				0.15	0.87													151.[illegible]0
.[illegible]																				29.[illegible]0
Totals		552.44	7.20	325.00	0.00	162.75	1454.27	20.00	2280.00	231.00	25.00	10.00	340.00	5.00	1062.83	50.00	950.00	35.00	5.00	75540.60
[illegible]															42.83					

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month MAY **Year** 2012

County HIDALGO **Pct.** 2 **Place** 1

Judge BOBBY CONTRERAS

If new, date assumed office _____

Court Mailing Address 300 W. HALL ACRES, SUITE F

City PHARR , **TX** **Zip** 78577

Phone Number (956)784-3540

Fax Number (956)784-3541

Court's Public Email _____

Court's Website _____

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by OFELIA ORTIZ FLORES

Date 11/15/2013 Phone Number (956)784-3540

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court	Traffic Misdemeanors			Non-Traffic Misdemeanors		
May-12	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2846	0	2,595	10767	1977	256
a. Active Cases	2115	0	1,737	8035	1653	226
b. Inactive Cases	731	0	858	2732	324	30
2. New Cases Filed	88	0	132	134	31	15
3. Cases Reactivated	2	0	8	25	4	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	2205	0	1877	8194	1688	241
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	23	0	116	94	21	9
b. Dismissed by Prosecution	4	0	5	16	3	2
7. Dispositions at Trial: *a. Convictions: 1) Guilty Plea or Nolo Contendere*	0	0	0	0	0	0
2) By the Court	0	0	0	1	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals: 1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	1	0
8. Compliance Dismissals: a. After Driver Safety Course *(CCP, Art. 45.0511)*	4					
b. After Deferred Disposition *(CCP, Art. 45.051)*	0	0	0	0	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	2	0	2	14	2	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	33	0	123	125	27	11
11. Cases Placed on Inactive Status	419	0	246	1296	34	6
12. Total Cases Pending End of Month:	2901	0	2,604	10776	1981	260
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	1753	0	1508	6773	1627	224
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	1148	0	1096	4003	354	36
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed: a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court May-12	Small Claims Suits	Forcible Entry & Detainer (Evictions)	Other Civil Suits
1. Total Cases Pending First of Month:	834	704	1,925
a. Active Cases	823	684	1,828
b. Inactive Cases			
2. New Cases Filed	11	20	97
3. Cases Reactivated	13	0	113
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	0	0	0
DISPOSITIONS 6. Default Judgments	836	684	1,941
7. Agreed Judgments	4	0	74
8. Trial/Hearing by Judge/Hearing Officer	0	0	7
9. Trial by Jury	0	0	1
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	0	0	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	1	0	22
14. Cases Placed on Inactive Status	5	0	104
15. Total Cases Pending End of Month:	0	0	0
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	842	704	1,934
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	831	684	1,837
16. Cases Appealed: a. After Trial	11	20	97
b. Without Trial	0	0	0
	0	0	0

JUVENILE/MINOR ACTIVITY

Court	
May-12	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases Filed *(Ed.Code, Sec. 25.094)*	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed *(Local Govt. Code, Sec. 341.905)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court: a. Mandatory Transfer *(Fam.Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam.Code, Sec. 51.08(b)(2))*	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) *(CCP, Art. 45.050(c)(1))*	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) *(CCP, Art. 45.050(c)(2))*	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified *(Fam.Code, Sec. 51.095)*	0
14. Detention Hearings Held *(Fam. Code, Sec. 54.01)*	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed *(Ed. Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

Court	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
May-12		
1. Magistrate Warnings: a. Class C Misdemeanors	6	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0

		TOTAL
2. Arrest Warrants Issued: Misdemeanors	a. Class C	2021
b. Class A and B Misdemeanors		3
c. Felonies		0
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt. Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
14. Peace Bond Hearings Held		0
15. Inquests Conducted		0
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		15
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$56,901
b. Remitted to State		$18,589
c. Total		$75,540

THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

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Justice of the Peace: Precinct 2 Place 1

Judge: Roberto (Bobby) Contreras

Clerk:

JP Main Menu> Monthly Report Search> Monthly Report

Criminal		Civil		Juvenile		Additional	
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	2846	0	2596	10767	1977	256
DOCKET ADJUSTMENTS	0	0	-1	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	2846	0	2595	10767	1977	256
a. Active Cases	2115	0	1737	8035	1653	226
b. Inactive Cases	731	0	858	2732	324	30
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	88	0	132	134	31	15
3. CASES REACTIVATED	2	0	8	25	4	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET *(Sum of Lines 1a, 2, 3 & 4.)*	2205	0	1877	8194	1688	241
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14).)*	23	0	116	94	21	9
b. Dismissed by Prosecution	4	0	5	16	3	2
7. DISPOSITIONS AT TRIAL						

a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	1	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	1	0
8. COMPLIANCE DISMISSALS						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	4					
b. After Deferred Disposition *(CCP, Art. 45.051)*	0	0	0	0	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	2	0	2	14	2	0
10. TOTAL CASES DISPOSED *(Sum of Lines 6, 7, 8 & 9.)*	33	0	123	125	27	11
11. CASES PLACED ON INACTIVE STATUS	419	0	246	1296	34	6
12. CASES PENDING END OF MONTH *(Sum of Lines 12a & 12b.)*	2901	0	2604	10776	1981	260
a. Active Cases *(Line 5 minus the sum of Lines 10 & 11.)*	1753	0	1508	6773	1627	224
b. Inactive Cases *(Line 1b minus Line 3, plus Line 11.)*	1148	0	1096	4003	354	36
13. SHOW CAUSE HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

Notes: 11/19/13 - KRhodes - Entered information provided by Ofelia

Prepared By: JP2100

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Justice of the Peace: Precinct 2 Place 1

Judge: Roberto (Bobby) Contreras

Clerk:

JP Main Menu> Monthly Report Search> Monthly Report

	Criminal	Civil	Juvenile	Additional
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	834	704		1925
DOCKET ADJUSTMENTS	0	0		0
1. CASES PENDING FIRST OF MONTH (Adjusted)	834	704		1925
a. Active Cases	823	684		1828
b. Inactive Cases	11	20		97
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	13	0		113
3. CASES REACTIVATED	0	0		0
4. ALL OTHER CASES ADDED	0	0		0
5. TOTAL CASES ON DOCKET *(Sum of Lines 1a, 2, 3 & 4.)*	836	684		1941
6. DEFAULT JUDGMENTS	4	0		74
7. AGREED JUDGMENTS	0	0		7
8. TRIAL/HEARING BY JUDGE/HEARING OFFICER	0	0		1
9. TRIAL BY JURY	0	0		0
10. DISMISSED FOR WANT OF PROSECUTION	0	0		0
11. NON-SUITED OR DISMISSED BY PLAINTIFF	0	0		0

12. ALL OTHER DISPOSITIONS	1	0	22
13. TOTAL CASES DISPOSED *(Sum of Lines 6 through 12.)*	5	0	104
14. CASES PLACED ON INACTIVE STATUS	0	0	0
15. CASES PENDING END OF MONTH *(Sum of Lines 15a & 15b.)*	842	704	1934
a. Active Cases *(Line 5 minus the sum of Lines 13 & 14.)*	831	684	1837
b. Inactive Cases *(Line 1b minus Line 3, plus Line 14.)*	11	20	97
16. CASES APPEALED			
a. After Trial	0	0	0
b. Without Trial	0	0	0

11/19/13 - KRhodes - Entered information provided by Ofelia

Notes:

Prepared By: JP21OO

Submit

THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

Build Version 1.1.5233.15673 Last Login: 3/31/2014 11:54:33 AM

Logout | Help

Justice of the Peace: Precinct 2 Place 1

Judge: Roberto (Bobby) Contreras

Clerk:

JP Main Menu> Monthly Report Search> Monthly Report

Criminal	Civil	Juvenile	Additional

[redacted] Precinct 2 Place 1: May 2012

[redacted]

	TOTAL CASES
1. TRANSPORTATION CODE CASES FILED	0
2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED	0
3. DRIVING UNDER THE INFLUENCE OF ALCOHOL CASES FILED	0
4. DRUG PARAPHERNALIA CASES FILED *(HSC, Ch. 481)*	0
5. TOBACCO CASES FILED *(HSC, Sec. 161.252)*	0
6. FAILURE TO ATTEND SCHOOL CASES FILED *(Ed. Code, Sec. 25.094)*	0
7. EDUCATION CODE (Except Failure to Attend) CASES FILED	0
8. VIOLATION OF LOCAL DAYTIME CURFEW ORDINANCE CASES FILED *(Local Govt. Code, Sec. 341.905)*	0
9. ALL OTHER NON-TRAFFIC, FINE-ONLY CASES FILED	0
10. TRANSFER TO JUVENILE COURT	
a. Mandatory Transfer *(Fam. Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam. Code, Sec. 51.08(b)(2))*	0
11. ACCUSED OF CONTEMPT AND REFERRED TO JUVENILE COURT (DELINQUENT CONDUCT) *(CCP, Art. 45.050(c)(1))*	0
12. HELD IN CONTEMPT BY CRIMINAL COURT (FINED AND/OR DENIED DRIVING PRIVILEGES) *(CCP, Art. 45.050(c)(2))*	0
13. JUVENILE STATEMENT MAGISTRATE WARNING	
a. Warnings Administered	0
b. Statements Certified *(Fam. Code, Sec. 51.095)*	0
14. DETENTION HEARINGS HELD *(Fam. Code, Sec. 54.01)*	

	0
15. ORDERS FOR NON-SECURE CUSTODY ISSUED	0
16. PARENT CONTRIBUTING TO NONATTENDANCE CASES FILED *(Ed. Code, Sec. 25.093)*	0

Notes:

Prepared By: JP21OO

Submit

THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

Build Version 1.1.5233.15673 Last Login: 3/31/2014 11:54:33 AM

Logout | Help

Justice of the Peace: Precinct 2 Place 1

Judge: Roberto (Bobby) Contreras

Clerk:

JP Main Menu> Monthly Report Search> Monthly Report

Criminal	Civil	Juvenile	Additional

1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	6	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
2. ARREST WARRANTS ISSUED		
a. Class C Misdemeanors		2021
b. Class A and B Misdemeanors		3
c. Felonies		0
3. CAPIASES PRO FINE ISSUED		0
4. SEARCH WARRANTS ISSUED		0
5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED *(CCP, Art. 18.05)*		0
6. EXAMINING TRIALS CONDUCTED		0
7. EMERGENCY MENTAL HEALTH HEARINGS HELD		0
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED		0
9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED *(CCP, Art. 17.441)*		0
10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND		0
11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD *(TC, Sec. 521.300)*		

	0
12. HANDGUN LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD *(Govt. Code, Sec. 411.180)*	0
13. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD *(CCP, Ch. 47)*	0
14. PEACE BOND HEARINGS HELD	0
15. INQUESTS CONDUCTED	0
16. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE	
a. Partial Satisfaction	0
b. Full Satisfaction	0
17. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	15
18. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
19. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY *(Round to the nearest dollar)*	0
20. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED *(Round to the nearest dollar)*	
a. Kept by County	56901
b. Remitted to State	18589
c. Total	75540

Notes: Large number of misdemeanor warrants were issued due to Court trying to collect on unpaid citations; 11/19/13 - KRhodes - Entered information provided by Ofelia

Prepared By: JP21OO

Submit

COUNTY of HIDALGO
HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

July 17, 2012

The Honorable Bobby Contreras
Hidalgo County Justice of the Peace Pct. 2, Pl. 1
300 W. Hall Acres, Ste F
Pharr, Texas 78577

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of May 2012

Dear Judge Contreras:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of May 2012 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of May 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Verified that the collections per the *Monthly Fines and Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Report) and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Reviewed the submittal dates of the *Monthly Fines and Fees Report* to the County Auditor's Office to determine if the reports were received within five days after the last day of each month.
- Reviewed receipts, Close-Out Reports, and the *Monthly Fines and Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES
P. RODRIGUEZ, JR. RODOLFO DELGADO J. R. "BOBBY" FLORES ROSE GUERRA REYNA JUAN R. PARTIDA MARIO E. RAMIREZ, JR. NOE GONZALEZ LETICIA LOPEZ AIDA SALINAS FLORES ISRAEL RAMON, JR. JESSE CONTRERAS

Conclusion:
Total collections for the month of May 2012 were $75,540.60. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 5 receipts contained an error in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal monitoring procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
We noted during our review that a mail log is not utilized to record payments received through the mail.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. The mail log should include the following information for each mail-in payment received: date received, the name of the payer, the amount of the remittance, the form of the remittance (e.g., cash or check), and, if applicable, the check number.

Formal monitoring procedures were not in place to ensure that a daily mail log was maintained to record payments received through the mail. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that a daily mail log is maintained to record payments received through the mail.

Please provide written management response to the observations noted above by July 27, 2012. If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at 318-2511 ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments

Cc: Mr. Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-12

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

PBC

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #'s)	25527J21	THRU	25954J21	75,540.60 ~~75,511.60~~ X10
Sheriff's "D" Report	(Control #'s)	2506904	THRU	2512224	
	(Receipt #s)		THRU		
	(Control #'s)		THRU		

LESS: DUE AS REFUNDS ~~29.90~~
Overpayment $ -

COST ON DEPOSIT -
NONSUFFICIENT FUND CHECK: REC.No. _____ -
(Include Bank Service Charges on NSF Checks When Collections Is Made) -

ADD: COST ON DEPOSIT LIQUIDATED -
INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 75,540.60
$ ~~75,481.70~~ X3, X11

Less: Total amount of remittances to County Treasurer (From Part II) 75,540.60 ~~75,511.60~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ ~~(29.90)~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 75,511.60 B1	
Add: Previous Month's Bond Overtransfter	$ -	
Add: HCSO Monthly "D" Collections Report	29.00 - X9	
	$ 75540.60 ~~75,511.60~~	

PREPARED BY: Ofelia Ortiz Flores DATE PREPARED: 6/5/2012

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Bobby Contreras 6/5/2012
JUSTICE OF THE PEACE DATE

RECEIVED
JUN 8 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 2/10

RECEIVED IN THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.5.12 6/12/12

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-12

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

PBC

City: PHARR, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ 451 0.60 ~~45 119.40~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	340.00 ~~397.50~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	50.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	0 ~~50.00~~
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	819.64 ~~818.87~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	270.26 ~~270.00~~
Justice Court Technology Fund ($4)		~~C.C.P. Art. 102.0173~~		1242-341-10-060-000-0-000	1085.03 ~~1,084.00~~
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	552.44 ~~551.93~~
Motor Vehicle Adm Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Ms Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	40.00
Special Fees				1100-341-10-063-000-0-000	65.00
Deferred Disposition		C.C.P. Art. 45.051	$ 45.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ 20.00		
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	162.75 ~~162.61~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	231.00
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	60.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$ 25, ____$ 50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	9.78
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/LCG 133.102		1100-207-20-000-015-0-000	10883.45 ~~10,873.18~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	29.27
Judicial & Court Personnel Training Fund (____$1, ____$2)	4	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	1.97
Correctional Managment Institute of Texas Fund ($.50)	127	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent Legal Services Fee- JP ($2)	381	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	762.00
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,280.00
Jury Service Fee ($4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1085.03 ~~1,084.00~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1454.27 ~~1,453.40~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	10.00
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	532.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	7.20 ~~6.90~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1121.28 ~~1,120.00~~
T.A.B.C (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	10.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	970.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	2772.83 ~~2,760.00~~
Precinct #3				1100-342-10-293-000-0-000	70.00
Precinct #4				1100-342-10-294-000-0-000	1,150.00
Precinct #5				1100-342-10-295-000-0-000	140.00
District Attorney Fees				1100-341-10-060-007-0-000	50.00
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	5.00
Due to Others					
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-009-0-000	49.90 ~~29.90~~
Due to Others				1100-202-00-000-009-0-000	-
Restitution				1100-202-00-000-009-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,333.25
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$ 325.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,850.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	55.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	40.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	63.25		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LCG 101.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER	$ ~~75,511.60~~

AUDITED BY THE HID COUNTY AUDITOR'S OFFICE
DATE: 6.25.12

RECEIVED
JUN - 8 2012
HIDALGO COUNTY
AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001)

COUNTY AUDITOR'S FORM RE -JP-004 REVISED 2/10

$75540

ARS 04.21.14
CT 4/22/14

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-14

RECEIVED
04-04-14

Judge: CHARLIE ESPINOZA
Precinct No. 4 **Place No.** 1

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

156,418.30 ✓

TOTAL CASH COLLECTED (Receipts #s) 79520J41 ~~X~~ THRU 80577J41 — $ ~~156,137.30~~ X10

(Control #s) ~~2687137~~ THRU ~~2732210~~

Sheriff's "D" Report (Receipt #s) 2701962 THRU 2700897

LESS: COST ON DEPOSIT — 926.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 926.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ ~~156,137.30~~ 156,418.30 X3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — $ ~~156,139.30~~ 157,425.30

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — ~~(2.00)~~ (1,007.00) X4-n ✓ ~~X~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 156,139.30 B1 ✓	
Add: Previous Month's Bond Overtransfer May 2013	1,007.00	
Add: HCSO Monthly "D" Collections Report	279.00 ~~$0.00~~ X9 ✓	
	157,425.30	
Total Remittances Made to County Treasurer	$ ~~156,139.30~~ ~~X~~	

PREPARED BY: [signature] DATE: 4/2/14

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ARS 04.21.14

[signature] JUSTICE OF THE PEACE — 4-2-14 DATE

CHARLIE ESPINOZA JUSTICE OF THE PEACE HIDALGO COUNTY PCT. 4 PL 1 TEXAS

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (CCP 56.01)

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 02/2014

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-14

RECEIVED 04-04-14.

Judge: CHARLIE ESPINOZA
Precinct No. 4 Place No. 1

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					~~47,804.58~~
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~46,626.98~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	294.10 ~~368.05~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	667.07 ~~572.53~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	0.00 ~~1,000.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2,387.74 ~~2,379.50~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	779.91 ~~777.25~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	~~3,172.73~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	90.00 ~~80.00~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	22.50 ~~20.00~~
~~Administrative Local Transaction Fee ($2)~~		~~C.C.P. Art. 102.072~~		~~1100-341-10-060-003-0-000~~	~~1,668.48~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp.Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	250.00
Special Fees				1100-341-10-067-000-0-000	~~4,242.10~~
Deferred Disposition		C.C.P. Art. 45.051	~~4,023.10~~	4,022.70	
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	~~219.00~~		
Support of Judiciary Fund ($ 60)		LGC 133.105	22.00	1100-341-10-060-009-0-000	468.54 ~~466.92~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	~~1,458.06~~
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	~~8,280.00~~
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	~~303.90~~ ~~302.99~~
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt. Code Sec. 415.002		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	112.50 ~~100.00~~
Juvenile Crime and Delinquency Fund (____$ 25, ____$ 50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	15.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~31,018.38~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	45.00
Judicial & Court Personnel Training Fund (____$1, ____$2)	X	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.00
Correctional Managment Institute of Texas Fund ($ 50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.50
Indigent legal Services Fee-JP ($6)	150	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	900.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	~~14,520.55~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	~~3,124.77~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	~~4,112.22~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	1,476.81 ~~1,460.40~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	98.29 ~~44.40~~
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	0.75
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	1,500.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	304.90 ~~304.90~~
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	~~1,531.07~~
T.A.B.C. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-021-0-000	10.00 ~~4.00~~
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	209.90 ~~214.90~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	280.00
Precinct #2				1100-342-10-292-000-0-000	70.00
Precinct #3				1100-342-10-293-000-0-000	155.00
Precinct #4				1100-342-10-294-000-0-000	~~14,697.00~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	5.00
Due to Others					
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-013-0-000	~~1,128.76~~
Due to Others				1100-202-00-000-013-0-000	2,541.24
Restitution				1100-202-00-000-013-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	4,020.50
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	675.00		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	1,775.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	1,300.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	120.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	100.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	50.50		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	22.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~156,137.30~~

ALLOWED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: APR 04-21-14
4/22/14

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001)

156,418.30 X1; X2 X3

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CONI
□□79520J41*V	E11-02-248	03/03/14	SALAS, GENARO E.	NO DRIVER'S LICENSE	01/25/11							40.00	3.00	1.00		146.00	
□□79520J41*V	E11-02-248	03/03/14	SALAS, GENARO E.	NO DRIVER'S LICENSE	01/25/11							-40.00	-3.00	-1.00		-146.00	
□□79520J41ADJ	E11-02-248	03/03/14	SALAS, GENARO E.	NO DRIVER'S LICENSE	01/25/11							40.00	3.00	1.00		145.90	
□□79521J41	E11-06-896	03/03/14	SALAS, GENARO E.	SPEEDING (EXCEED PRI	05/28/11							40.00	3.00	1.00		39.90	
□□79522J41*V	E14-02-90	03/03/14	RAMOS, ANGEL	NO VALID INSPECTION	01/22/14							40.00	3.00	1.00		53.00	
□□79522J41*V	E14-02-90	03/03/14	RAMOS, ANGEL	NO VALID INSPECTION	01/22/14							-40.00	-3.00	-1.00		-53.00	
□□79522J41A	E14-02-90	03/03/14	RAMOS, ANGEL	NO VALID INSPECTION	01/22/14							40.00	3.00	1.00		53.00	
□□79523J41*V	E14-02-89	03/03/14	RAMOS, ANGEL	NO DRIVER'S LICENSE	01/22/14							40.00	3.00	1.00		65.90	
□□79523J41*V	E14-02-89	03/03/14	RAMOS, ANGEL	NO DRIVER'S LICENSE	01/22/14							-40.00	-3.00	-1.00		-65.90	
□□79523J41A	E14-02-89	03/03/14	RAMOS, ANGEL	NO DRIVER'S LICENSE	01/22/14							40.00	3.00	1.00		65.90	
□□79524J41*V	E13-09-476	03/03/14	SERNA, EDWIN ARTU	NO HUNTER EDUCATION	09/08/13							40.00	3.00	1.00		7.45	
□□79524J41*V	E13-09-476	03/03/14	SERNA, EDWIN ARTU	NO HUNTER EDUCATION	09/08/13							-40.00	-3.00	-1.00		-7.45	
□□79524J41ADJ	E13-09-476	03/03/14	SERNA, EDWIN ARTU	NO HUNTER EDUCATION	09/08/13							40.00	3.00	1.00		24.45	
□□79525J41*V	E14-01-1208	03/03/14	RODRIGUEZ, DEBRA	BACKED SO AS TO INTE	01/14/14							40.00	3.00	1.00		99.90	
□□79525J41*V	E14-01-1208	03/03/14	RODRIGUEZ, DEBRA	BACKED SO AS TO INTE	01/14/14							-40.00	-3.00	-1.00		-99.90	
□□79525J41A	E14-01-1208	03/03/14	RODRIGUEZ, DEBRA	BACKED SO AS TO INTE	01/14/14							40.00	3.00	1.00		99.90	
□□79526J41	E13-09-427	03/03/14	VELIS, ARMANDO JR	SPEEDING (EXCEED PRI	08/31/13							40.00	3.00	1.00		81.90	
□□79527J41	E12-10-137	03/03/14	ESTRADA, MARTIN	BACKED SO AS TO INTE	09/25/12							40.00	3.00	1.00			
□□79528J41*V	E14-01-1209	03/03/14	RUIZ, DOMINGO	SPEEDING (EXCEED PRI	01/14/14							40.00	3.00	1.00			
□□79528J41*V	E14-01-1209	03/03/14	RUIZ, DOMINGO	SPEEDING (EXCEED PRI	01/14/14							-40.00	-3.00	-1.00			
□□79528J41A	E14-01-1209	03/03/14	RUIZ, DOMINGO	SPEEDING (EXCEED PRI	01/14/14							40.00	3.00	1.00			
□□79529J41*V	E14-03-65	03/03/14	PONDER, BENJAMIN	FAIL SIGNAL LANE CHA	02/20/14							40.00	3.00	1.00		99.90	
□□79529J41*V	E14-03-65	03/03/14	PONDER, BENJAMIN	FAIL SIGNAL LANE CHA	02/20/14							-40.00	-3.00	-1.00		-99.90	
□□79529J41A	E14-03-65	03/03/14	PONDER, BENJAMIN	FAIL SIGNAL LANE CHA	02/20/14							40.00	3.00	1.00		99.90	
□□79530J41*V	E14-03-66	03/03/14	PONDER, BENJAMIN	SPEEDING (EXCEED PRI	02/20/14							40.00	3.00	1.00		35.90	
□□79530J41*V	E14-03-66	03/03/14	PONDER, BENJAMIN	SPEEDING (EXCEED PRI	02/20/14							-40.00	-3.00	-1.00		-35.90	
□□79530J41A	E14-03-66	03/03/14	PONDER, BENJAMIN	SPEEDING (EXCEED PRI	02/20/14							40.00	3.00	1.00		35.90	
□□79531J41*V	E14-02-306	03/03/14	SEGURA, ARMANDO	SPEEDING (EXCEED PRI	01/16/14							40.00	3.00	1.00		53.90	
□□79531J41*V	E14-02-306	03/03/14	SEGURA, ARMANDO	SPEEDING (EXCEED PRI	01/16/14							-40.00	-3.00	-1.00		-53.90	
□□79531J41A	E14-02-306	03/03/14	SEGURA, ARMANDO	SPEEDING (EXCEED PRI	01/16/14							40.00	3.00	1.00		53.90	
□□79532J41*V	E14-02-114	03/03/14	MERCADO, ERNESTO	SPEEDING (EXCEED PRI	01/13/14							40.00	3.00	1.00			
□□79532J41*V	E14-02-114	03/03/14	MERCADO, ERNESTO	SPEEDING (EXCEED PRI	01/13/14							-40.00	-3.00	-1.00			
□□79532J41A	E14-02-114	03/03/14	MERCADO, ERNESTO	SPEEDING (EXCEED PRI	01/13/14							40.00	3.00	1.00			
□□79533J41	E14-01-642	03/03/14	GARZA, ADELAIDO	FAIL TO YIELD ROW (S	12/21/13											70.00	
□□79534J41*V	E14-02-115	03/03/14	MERCADO, ERNESTO	EXPIRED DRIVER'S LIC	01/13/14							40.00	3.00	1.00			
□□79534J41*V	E14-02-115	03/03/14	MERCADO, ERNESTO	EXPIRED DRIVER'S LIC	01/13/14							-40.00	-3.00	-1.00			
□□79534J41A	E14-02-115	03/03/14	MERCADO, ERNESTO	EXPIRED DRIVER'S LIC	01/13/14							40.00	3.00	1.00			
□□79535J41	E14-150	03/03/14	ELIZABETH MENDOZA	Landlord/Tenant	01/21/14	5.00			200.00								
□□79536J41	E11-08-561	03/03/14	ALVARADO, RENE MA	SPEEDING (EXCEED PRI	08/13/11							40.00	3.00	1.00		49.90	
□□79537J41	E11-08-80	03/03/14	GARZA, VICTORIA	SPEEDING (EXCEED PRI	07/28/11							40.00	3.00	1.00		24.90	
□□79538J41	E09-12-1176	03/03/14	RAMIREZ, JAIME AL	NO DRIVER'S LICENSE	12/08/09							40.00	3.00	1.00		141.00	
□□79539J41	E05-04-63	03/03/14	ARREDON, JOHNATHA	SPEEDING (EXCEED PRI	03/30/05							40.00	3.00			43.00	
□□79540J41	E13-03-724	03/03/14	ALVAREZ, ANA LUZ	NO SAFETY BELT	03/09/13							40.00	3.00	1.00		50.00	
□□79541J41	E13-03-725	03/03/14	TREVINO, CIRILO	NO SAFETY BELT	03/09/13							40.00	3.00	1.00		50.00	
□□79542J41	E13-05-254	03/03/14	REYES, TELMA	FAIL TO MAINTAIN FIN	04/29/13							40.00	3.00	1.00		200.00	
□□79543J41*V	E13-05-253	03/03/14	REYES, TELMA	NO DRIVER'S LICENSE	04/29/13							40.00	3.00	1.00		91.00	
□□79543J41*V	E13-05-253	03/03/14	REYES, TELMA	NO DRIVER'S LICENSE	04/29/13							-40.00	-3.00	-1.00		-91.00	
□□79543J41ADJ	E13-05-253	03/03/14	REYES, TELMA	NO DRIVER'S LICENSE	04/29/13							40.00	3.00	1.00		90.90	
□□79544J41*V	E14-03-03	03/03/14	GARZA, JUANA	NO DRIVER'S LICENSE	02/15/14							40.00	3.00	1.00		32.90	
□□79544J41*V	E14-03-03	03/03/14	GARZA, JUANA	NO DRIVER'S LICENSE	02/15/14							-40.00	-3.00	-1.00		-32.90	
□□79544J41A	E14-03-03	03/03/14	GARZA, JUANA	NO DRIVER'S LICENSE	02/15/14							40.00	3.00	1.00		32.90	
□□79545J41	E13-06-08	03/03/14	GONZALEZ, JUAN JR	SPEEDING (EXCEED PRI	06/14/13							40.00	3.00	1.00		39.90	
□□79546J41	E14-01-234	03/03/14	POMPA, ARIANA JAC	SAFETY SEAT CHILD PA	12/25/13							40.00	3.00	1.00			

□□

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
□□79547J41	E13-10-1043	03/03/14	LERMA, ELIO DURAN	DISREGARD RED LIGHT	10/20/13							40.00	3.00	1.00		52.90	
□□79548J41*V	E12-01-555	03/03/14	LERMA, ELIO DURAN	NO DRIVER'S LICENSE	12/18/11							40.00	3.00	1.00		66.00	
□□79548J41*V	E12-01-555	03/03/14	LERMA, ELIO DURAN	NO DRIVER'S LICENSE	12/18/11							-40.00	-3.00	-1.00		-66.00	
□□79548J41ADJ	E12-01-555	03/03/14	LERMA, ELIO DURAN	NO DRIVER'S LICENSE	12/18/11							40.00	3.00	1.00		65.90	
□□79549J41	E11-06-560	03/03/14	LERMA, ELIO DURAN	SPEEDING (EXCEED PRI	05/25/11							40.00	3.00	1.00		31.90	
□□79550J41*V	E11-06-559	03/03/14	LERMA, ELIO DURAN	NO DRIVER'S LICENSE	05/25/11							40.00	3.00	1.00		66.00	
□□79550J41*V	E11-06-559	03/03/14	LERMA, ELIO DURAN	NO DRIVER'S LICENSE	05/25/11							-40.00	-3.00	-1.00		-66.00	
□□79550J41ADJ	E11-06-559	03/03/14	LERMA, ELIO DURAN	NO DRIVER'S LICENSE	05/25/11							40.00	3.00	1.00		65.90	
□□79551J41	E14-01-223	03/03/14	ALANIZ, JANIE	SAFETY SEAT CHILD PA	12/03/13							4.61	0.34	0.11		12.50	
□□79552J41	E05-08-530	03/03/14	MANCIAS, ANGELA	SPEEDING (EXCEED PRI	07/03/05							40.00	3.00			85.00	
□□79553J41	E09-05-220	03/03/14	MANCIAS, ANGELA	SPEEDING (EXCEED PRI	04/13/09							40.00	3.00	1.00		106.00	
□□79554J41	E14-01-422	03/03/14	SANCHEZ, DANIEL G	NO LIABILITY INSURAN	12/18/13											142.00	
□□79555J41*V	E14-02-438	03/03/14	TORRES, JUVENTINO	NO DRIVER'S LICENSE	02/17/14							40.00	3.00	1.00		65.90	
□□79555J41*V	E14-02-438	03/03/14	TORRES, JUVENTINO	NO DRIVER'S LICENSE	02/17/14							-40.00	-3.00	-1.00		-65.90	
□□79555J41A	E14-02-438	03/03/14	TORRES, JUVENTINO	NO DRIVER'S LICENSE	02/17/14							40.00	3.00	1.00		65.90	
□□79556J41	E08-02-90	03/03/14	RAMIREZ, HERIBERT	NO LIABILITY INSURAN	01/26/08							40.00	3.00	1.00			
□□79557J41	E09-06-460	03/03/14	VILLEGAS, NOEMI	OPEN CONTAINER OF AL	05/24/09							40.00	3.00	1.00		208.00	
□□79558J41*V	E14-02-308	03/03/14	DIAZ, DOMINGO	NO SAFETY BELT	02/10/14							40.00	3.00	1.00		50.00	
□□79558J41*V	E14-02-308	03/03/14	DIAZ, DOMINGO	NO SAFETY BELT	02/10/14							-40.00	-3.00	-1.00		-50.00	
□□79558J41A	E14-02-308	03/03/14	DIAZ, DOMINGO	NO SAFETY BELT	02/10/14							40.00	3.00	1.00		50.00	
□□79559J41*V	E14-01-939	03/03/14	ROMERO, ROBERTO C	FOLLOWING TOO CLOSEL	01/08/14							40.00	3.00	1.00		47.90	
□□79559J41*V	E14-01-939	03/03/14	ROMERO, ROBERTO C	FOLLOWING TOO CLOSEL	01/08/14							-40.00	-3.00	-1.00		-47.90	
□□79559J41A	E14-01-939	03/03/14	ROMERO, ROBERTO C	FOLLOWING TOO CLOSEL	01/08/14							40.00	3.00	1.00		47.90	
□□79560J41*V	E14-02-02	03/03/14	RODRIGUEZ, FELIX	SPEEDING (EXCEED PRI	01/15/14							40.00	3.00	1.00			
□□79560J41*V	E14-02-02	03/03/14	RODRIGUEZ, FELIX	SPEEDING (EXCEED PRI	01/15/14							-40.00	-3.00	-1.00			
□□79560J41A	E14-02-02	03/03/14	RODRIGUEZ, FELIX	SPEEDING (EXCEED PRI	01/15/14							40.00	3.00	1.00			
□□79561J41*V	E14-02-679	03/03/14	HINOJOSA, RENE	NO SAFETY BELT	02/13/14							40.00	3.00	1.00			
□□79561J41*V	E14-02-679	03/03/14	HINOJOSA, RENE	NO SAFETY BELT	02/13/14							-40.00	-3.00	-1.00			
□□79561J41A	E14-02-679	03/03/14	HINOJOSA, RENE	NO SAFETY BELT	02/13/14							40.00	3.00	1.00			
□□79562J41*V	E14-01-1177	03/03/14	LUNA, SAN JUANITA	SPEEDING (EXCEED PRI	01/09/14							40.00	3.00	1.00			
□□79562J41*V	E14-01-1177	03/03/14	LUNA, SAN JUANITA	SPEEDING (EXCEED PRI	01/09/14							-40.00	-3.00	-1.00			
□□79562J41A	E14-01-1177	03/03/14	LUNA, SAN JUANITA	SPEEDING (EXCEED PRI	01/09/14							40.00	3.00	1.00			
□□79563J41*V	E14-02-44	03/03/14	HERNANDEZ, HERMEL	NO DRIVER'S LICENSE	01/20/14							40.00	3.00	1.00		30.90	
□□79563J41*V	E14-02-44	03/03/14	HERNANDEZ, HERMEL	NO DRIVER'S LICENSE	01/20/14							-40.00	-3.00	-1.00		-30.90	
□□79563J41A	E14-02-44	03/03/14	HERNANDEZ, HERMEL	NO DRIVER'S LICENSE	01/20/14							40.00	3.00	1.00		30.90	
□□79564J41	E13-09-485	03/03/14	SOLIS, SENETTE	SPEEDING (EXCEED PRI	09/01/13							40.00	3.00	1.00		63.90	
□□79565J41	E14-01-250	03/03/14	SILVA, AMANDA	SPEEDING (EXCEED PRI	12/09/13							40.00	3.00	1.00		9.90	
□□79566J41	E10-12-325	03/03/14	CRUZ, GUSTAVO	NO DRIVER'S LICENSE	11/17/10							40.00	3.00	1.00		145.90	
□□79567J41	E13-08-956	03/03/14	RAMIREZ, JOSE A.	NO DRIVER'S LICENSE	08/17/13							40.00	3.00	1.00		46.00	
□□79568J41	E10-12-326	03/03/14	CRUZ, GUSTAVO	NO SAFETY BELT	11/17/10							40.00	3.00	1.00		30.10	
□□79569J41	E06-04-897	03/03/14	GONZALEZ, ERIKA	SPEEDING (EXCEED PRI	04/20/06							40.00	3.00	1.00		112.00	
□□79570J41	E06-04-898	03/03/14	GONZALEZ, ERIKA	NO OPERATOR DL	04/20/06							40.00	3.00	1.00		121.00	
□□79571J41	E10-08-680	03/03/14	CHAVEZ, JUAN JOSE	SPEEDING (EXCEED PRI	08/12/10							40.00	3.00	1.00		36.90	
□□79572J41*V	E14-03-11	03/03/14	MONREAL, JOSE GEN	VIOLATE DL RESTRICTI	03/01/14							40.00	3.00	1.00		0.90	
□□79572J41*V	E14-03-11	03/03/14	MONREAL, JOSE GEN	VIOLATE DL RESTRICTI	03/01/14							-40.00	-3.00	-1.00		-0.90	
□□79572J41A	E14-03-11	03/03/14	MONREAL, JOSE GEN	VIOLATE DL RESTRICTI	03/01/14							40.00	3.00	1.00		0.90	
□□79573J41	E12-01-245	03/03/14	GUEL, ALVARO	SPEEDING (EXCEED PRI	12/24/11							40.00	3.00	1.00		24.90	
□□79574J41*V	E14-03-99	03/03/14	GUERRERO, JOEL JR	NO SAFETY BELT	02/17/14							40.00	3.00	1.00		50.00	
□□79574J41*V	E14-03-99	03/03/14	GUERRERO, JOEL JR	NO SAFETY BELT	02/17/14							-40.00	-3.00	-1.00		-50.00	
□□79574J41A	E14-03-99	03/03/14	GUERRERO, JOEL JR	NO SAFETY BELT	02/17/14							40.00	3.00	1.00		50.00	
□□79575J41	E14-02-242	03/03/14	PEDRAZA, PEDRO	DISPLAY EXPIRED LICE	02/03/13												
□□79576J41*V	E14-01-1247	03/03/14	PENA, ROGELIO DE	SPEEDING (EXCEED PRI	01/16/14							40.00	3.00	1.00		74.90	
□□79576J41*V	E14-01-1247	03/03/14	PENA, ROGELIO DE	SPEEDING (EXCEED PRI	01/16/14							-40.00	-3.00	-1.00		-74.90	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
□□79576J41A	E14-01-1247	03/03/14	PENA, ROGELIO DE	SPEEDING (EXCEED PRI	01/16/14							40.00	3.00	1.00		74.90	
□□79577J41	E09-07-1331	03/03/14	CORONADO, ANISSA	NO DRIVER'S LICENSE	07/13/09							40.00	3.00	1.00			
□□79578J41*V	E11-01-310	03/04/14	SILVA, KARINA L.	NO DRIVER'S LICENSE	12/21/11							40.00	3.00	1.00		66.00	
□□79578J41*V	E11-01-310	03/04/14	SILVA, KARINA L.	NO DRIVER'S LICENSE	12/21/11							-40.00	-3.00	-1.00		-66.00	
□□79578J41ADJ	E11-01-310	03/04/14	SILVA, KARINA L.	NO DRIVER'S LICENSE	12/21/11							40.00	3.00	1.00		65.90	
□□79579J41*V	E14-02-484	03/04/14	ARCIA, DELIO MORA	SPEEDING (EXCEED PRI	02/12/14							40.00	3.00	1.00		29.90	
□□79579J41*V	E14-02-484	03/04/14	ARCIA, DELIO MORA	SPEEDING (EXCEED PRI	02/12/14							-40.00	-3.00	-1.00		-29.90	
□□79579J41A	E14-02-484	03/04/14	ARCIA, DELIO MORA	SPEEDING (EXCEED PRI	02/12/14							40.00	3.00	1.00		29.90	
□□79580J41	E14-345	03/04/14	LOS FUENTES VILLA	Landlord/Tenant	03/04/14												
□□79581J41*V	E13-03-573	03/04/14	HERNANDEZ, MARIA	NO DRIVER'S LICENSE	03/06/13							40.00	3.00	1.00		91.00	
□□79581J41*V	E13-03-573	03/04/14	HERNANDEZ, MARIA	NO DRIVER'S LICENSE	03/06/13							-40.00	-3.00	-1.00		-91.00	
□□79581J41ADJ	E13-03-573	03/04/14	HERNANDEZ, MARIA	NO DRIVER'S LICENSE	03/06/13							40.00	3.00	1.00		90.90	
□□79582J41	E14-181	03/04/14	SAUCEDO, ISREAL	Landlord/Tenant	01/29/14		200.00										
□□79583J41	E14-346	03/04/14	ROBERT GEISSLER	Landlord/Tenant	03/04/14												
□□79584J41*V	E14-03-73	03/04/14	ORTIZ, JUAN JOSE	SPEEDING (EXCEED PRI	02/12/14							40.00	3.00	1.00			
□□79584J41*V	E14-03-73	03/04/14	ORTIZ, JUAN JOSE	SPEEDING (EXCEED PRI	02/12/14							-40.00	-3.00	-1.00			
□□79584J41A	E14-03-73	03/04/14	ORTIZ, JUAN JOSE	SPEEDING (EXCEED PRI	02/12/14							40.00	3.00	1.00			
□□79585J41	E14-347	03/04/14	KOURY, AARON G.	Small Claims	03/04/14												
□□79586J41*V	E14-02-233	03/04/14	ALFARO, ROSALIO	NO DRIVER'S LICENSE	01/30/14							11.05	0.82	0.28		22.90	
□□79586J41*V	E14-02-233	03/04/14	ALFARO, ROSALIO	NO DRIVER'S LICENSE	01/30/14							-11.05	-0.82	-0.28		-22.90	
□□79586J41A	E14-02-233	03/04/14	ALFARO, ROSALIO	NO DRIVER'S LICENSE	01/30/14							11.05	0.82	0.28		22.90	
□□79587J41*V	E14-02-685	03/04/14	GOMEZ, BRUNO MART	NO DRIVER'S LICENSE	02/17/14							40.00	3.00	1.00		65.90	
□□79587J41*V	E14-02-685	03/04/14	GOMEZ, BRUNO MART	NO DRIVER'S LICENSE	02/17/14							-40.00	-3.00	-1.00		-65.90	
□□79587J41A	E14-02-685	03/04/14	GOMEZ, BRUNO MART	NO DRIVER'S LICENSE	02/17/14							40.00	3.00	1.00		65.90	
□□79588J41*V	E14-02-684	03/04/14	GOMEZ, BRUNO MART	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		50.90	
□□79588J41*V	E14-02-684	03/04/14	GOMEZ, BRUNO MART	SPEEDING (EXCEED PRI	02/17/14							-40.00	-3.00	-1.00		-50.90	
□□79588J41A	E14-02-684	03/04/14	GOMEZ, BRUNO MART	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		50.90	
□□79589J41*V	E14-02-702	03/04/14	CORRAL, GERARDO	UNSAFE SPEED - 0 MPH	02/23/14							40.00	3.00	1.00		54.90	
□□79589J41*V	E14-02-702	03/04/14	CORRAL, GERARDO	UNSAFE SPEED - 0 MPH	02/23/14							-40.00	-3.00	-1.00		-54.90	
□□79589J41A	E14-02-702	03/04/14	CORRAL, GERARDO	UNSAFE SPEED - 0 MPH	02/23/14							40.00	3.00	1.00		54.90	
□□79590J41*V	E14-01-1093	03/04/14	PADILLA, JOSE JUA	SPEEDING (EXCEED PRI	01/16/14							40.00	3.00	1.00		59.90	
□□79590J41*V	E14-01-1093	03/04/14	PADILLA, JOSE JUA	SPEEDING (EXCEED PRI	01/16/14							-40.00	-3.00	-1.00		-59.90	
□□79590J41A	E14-01-1093	03/04/14	PADILLA, JOSE JUA	SPEEDING (EXCEED PRI	01/16/14							40.00	3.00	1.00		59.90	
□□79591J41	E10-10-221	03/04/14	REGALADO, SONIA	SPEEDING (EXCEED PRI	09/26/10							40.00	3.00	1.00		29.90	
□□79592J41*V	E14-03-33	03/04/14	DELGADILLO, MANUE	NO DRIVER'S LICENSE	02/18/14							40.00	3.00	1.00		0.90	
□□79592J41*V	E14-03-33	03/04/14	DELGADILLO, MANUE	NO DRIVER'S LICENSE	02/18/14							-40.00	-3.00	-1.00		-0.90	
□□79592J41A	E14-03-33	03/04/14	DELGADILLO, MANUE	NO DRIVER'S LICENSE	02/18/14							40.00	3.00	1.00		0.90	
□□79593J41*V	E14-03-148	03/04/14	ESCOBAR, MARISELA	NO DRIVER'S LICENSE	02/28/14							40.00	3.00	1.00		65.90	
□□79593J41*V	E14-03-148	03/04/14	ESCOBAR, MARISELA	NO DRIVER'S LICENSE	02/28/14							-40.00	-3.00	-1.00		-65.90	
□□79593J41A	E14-03-148	03/04/14	ESCOBAR, MARISELA	NO DRIVER'S LICENSE	02/28/14							40.00	3.00	1.00		65.90	
□□79594J41*V	E14-02-462	03/04/14	SALINAS, MIGUEL A	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00		17.90	
□□79594J41*V	E14-02-462	03/04/14	SALINAS, MIGUEL A	SPEEDING (EXCEED PRI	02/05/14							-40.00	-3.00	-1.00		-17.90	
□□79594J41A	E14-02-462	03/04/14	SALINAS, MIGUEL A	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00		17.90	
□□79595J41*V	E14-02-682	03/04/14	LOPEZ, HECTOR OZI	NO SAFETY BELT	02/13/14							40.00	3.00	1.00		50.00	
□□79595J41*V	E14-02-682	03/04/14	LOPEZ, HECTOR OZI	NO SAFETY BELT	02/13/14							-40.00	-3.00	-1.00		-50.00	
□□79595J41A	E14-02-682	03/04/14	LOPEZ, HECTOR OZI	NO SAFETY BELT	02/13/14							40.00	3.00	1.00		50.00	
□□79596J41*V	E14-02-163	03/04/14	PADRON, JOSE GUAD	NO DRIVER'S LICENSE	01/19/14							40.00	3.00	1.00		65.90	
□□79596J41*V	E14-02-163	03/04/14	PADRON, JOSE GUAD	NO DRIVER'S LICENSE	01/19/14							-40.00	-3.00	-1.00		-65.90	
□□79596J41A	E14-02-163	03/04/14	PADRON, JOSE GUAD	NO DRIVER'S LICENSE	01/19/14							40.00	3.00	1.00		65.90	
□□79597J41	E13-07-869	03/04/14	CASAS, JESSE JAIM	NO LIABILITY INSURAN	07/07/13							40.00	3.00	1.00			
□□79598J41*V	E14-02-394	03/04/14	CARRILLO, GLANELL	UNSAFE SPEED - 0 MPH	02/01/14							40.00	3.00	1.00		2.90	
□□79598J41*V	E14-02-394	03/04/14	CARRILLO, GLANELL	UNSAFE SPEED - 0 MPH	02/01/14							-40.00	-3.00	-1.00		-2.90	
□□79598J41A	E14-02-394	03/04/14	CARRILLO, GLANELL	UNSAFE SPEED - 0 MPH	02/01/14							40.00	3.00	1.00		2.90	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
□□79599J41	E14-01-584	03/04/14	QUENUN, RANDY	NO DRIVER'S LICENSE	12/07/13							40.00	3.00	1.00		90.90	
□□79600J41	E10-09-210	03/04/14	MENDOZA,ALBERTO	SPEEDING (EXCEED PRI	08/23/10							40.00	3.00	1.00		45.90	
□□79601J41	E08-10-276	03/04/14	GARCIA, MARIA CON	NO LIABILITY INSURAN	10/01/08							40.00	3.00	1.00		175.00	
□□79602J41	E10-02-712	03/04/14	RAMIREZ, BRITTANY	PERMIT UNLICENSED PE	02/12/10							40.00	3.00	1.00		96.00	
□□79603J41	E14-01-147	03/04/14	RODRIGUEZ, DAIZZY	SPEEDING (EXCEED PRI	12/09/13							40.00	3.00	1.00			
□□79604J41*V	E14-02-389	03/04/14	REYES, ALICIA	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00		59.90	
□□79604J41*V	E14-02-389	03/04/14	REYES, ALICIA	SPEEDING (EXCEED PRI	02/05/14							-40.00	-3.00	-1.00		-59.90	
□□79604J41A	E14-02-389	03/04/14	REYES, ALICIA	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00		59.90	
□□79605J41*V	E14-03-69	03/04/14	RECIO, DANIEL	SPEEDING (EXCEED PRI	02/12/14							40.00	3.00	1.00			
□□79605J41*V	E14-03-69	03/04/14	RECIO, DANIEL	SPEEDING (EXCEED PRI	02/12/14							-40.00	-3.00	-1.00			
□□79605J41A	E14-03-69	03/04/14	RECIO, DANIEL	SPEEDING (EXCEED PRI	02/12/14							40.00	3.00	1.00			
□□79606J41	E14-348	03/04/14	HERRETH, ANDREW	Debt Claim	03/04/14												
□□79607J41*V	E14-03-127	03/04/14	HERNANDEZ, EDUARD	PUBLIC INTOXICATION	02/15/14		167.00										
□□79607J41*V	E14-03-127	03/24/14	HERNANDEZ, EDUARD	PUBLIC INTOXICATION	02/15/14		-167.00										
□□79607J41A	E14-03-127	03/24/14	HERNANDEZ, EDUARD	PUBLIC INTOXICATION	02/15/14							40.00	3.00	1.00		98.00	
□□79608J41	E14-349	03/04/14	GABRIELOVA, KRIST	Debt Claim	03/04/14												
□□79609J41	E14-350	03/04/14	GABRIELOVA, KRIST	Debt Claim	03/04/14												
□□79610J41	E13-12-259	03/04/14	GALLARDO,ROBERTO	FAIL TO CONTROL SPEE	11/12/13							40.00	3.00	1.00		34.90	
□□79611J41*V	E10-05-773	03/04/14	GALLARDO,ROBERTO	NO DRIVER'S LICENSE	05/16/10							40.00	3.00	1.00			
□□79611J41*V	E10-05-773	03/04/14	GALLARDO,ROBERTO	NO DRIVER'S LICENSE	05/16/10							-40.00	-3.00	-1.00			
□□79611J41ADJ	E10-05-773	03/04/14	GALLARDO,ROBERTO	NO DRIVER'S LICENSE	05/16/10							40.00	3.00	1.00			
□□79612J41	E14-351	03/04/14	HERRETH, ANDREW	Debt Claim	03/04/14												
□□79613J41	E14-352	03/04/14	HUYNH, SANDY	Debt Claim	03/04/14												
□□79614J41	E14-353	03/04/14	HUYNH, SANDY	Debt Claim	03/04/14												
□□79615J41*V	E14-03-128	03/04/14	MOLINA III, MARIO	ASSAULT CLASS C	02/19/14		129.00										
□□79615J41*V	E14-03-128	03/24/14	MOLINA III, MARIO	ASSAULT CLASS C	02/19/14		-129.00										
□□79615J41A	E14-03-128	03/24/14	MOLINA III, MARIO	ASSAULT CLASS C	02/19/14							40.00	3.00	1.00		60.00	
□□79616J41	E14-354	03/04/14	BANKS, KATHARINE	Debt Claim	03/04/14												
□□79617J41*V	E14-03-129	03/04/14	HERNANDEZ, ZAQUEO	PUBLIC INTOXICATION	02/23/14		167.00										
□□79617J41*V	E14-03-129	03/24/14	HERNANDEZ, ZAQUEO	PUBLIC INTOXICATION	02/23/14		-167.00										
□□79617J41A	E14-03-129	03/24/14	HERNANDEZ, ZAQUEO	PUBLIC INTOXICATION	02/23/14							40.00	3.00	1.00		98.00	
□□79618J41	E14-355	03/04/14	SCOTT, MICHAEL	Debt Claim	03/04/14												
□□79619J41*V	E14-03-130	03/04/14	NACIANCENO, URIEL	PUBLIC INTOXICATION	02/23/14		167.00										
□□79619J41*V	E14-03-130	03/24/14	NACIANCENO, URIEL	PUBLIC INTOXICATION	02/23/14		-167.00										
□□79619J41A	E14-03-130	03/24/14	NACIANCENO, URIEL	PUBLIC INTOXICATION	02/23/14							40.00	3.00	1.00		98.00	
□□79620J41*V	E11-07-756	03/04/14	VANEGAS, BOGAR D.	DRIVING WHILE LICENS	07/01/11							40.00	3.00	1.00		38.00	
□□79620J41*V	E11-07-756	03/04/14	VANEGAS, BOGAR D.	DRIVING WHILE LICENS	07/01/11							-40.00	-3.00	-1.00		-38.00	
□□79620J41ADJ	E11-07-756	03/04/14	VANEGAS, BOGAR D.	DRIVING WHILE LICENS	07/01/11							40.00	3.00	1.00		37.90	
□□79621J41	E11-07-755	03/04/14	VANEGAS, BOGAR D.	SPEEDING (EXCEED PRI	07/10/11							40.00	3.00	1.00		4.90	
□□79622J41*V	E10-02-142	03/04/14	VANEGAS, BOGAR D.	SPEEDING (EXCEED PRI	01/25/10							40.00	3.00	1.00		30.00	
□□79622J41*V	E10-02-142	03/04/14	VANEGAS, BOGAR D.	SPEEDING (EXCEED PRI	01/25/10							-40.00	-3.00	-1.00		-30.00	
□□79622J41ADJ	E10-02-142	03/04/14	VANEGAS, BOGAR D.	SPEEDING (EXCEED PRI	01/25/10							40.00	3.00	1.00		29.90	
□□79623J41*V	E14-02-470	03/04/14	ACOCK, MELVIN LER	ILLEGAL LOAD EXTENSI	02/13/14							40.00	3.00	1.00		100.00	
□□79623J41*V	E14-02-470	03/04/14	ACOCK, MELVIN LER	ILLEGAL LOAD EXTENSI	02/13/14							-40.00	-3.00	-1.00		-100.00	
□□79623J41A	E14-02-470	03/04/14	ACOCK, MELVIN LER	ILLEGAL LOAD EXTENSI	02/13/14							40.00	3.00	1.00		100.00	
□□79624J41	E14-01-846	03/04/14	RAMIREZ, EDGAR	SAFETY SEAT CHILD PA	12/31/13							40.00	3.00	1.00		12.50	
□□79625J41	E14-01-845	03/04/14	RAMIREZ, EDGAR	DROVE ON WRONG SIDE	12/31/13							40.00	3.00	1.00		99.90	
□□79626J41*V	E14-02-107	03/04/14	ALVAREZ, MACARIO	SPEEDING (EXCEED PRI	01/27/14							40.00	3.00	1.00		22.90	
□□79626J41*V	E14-02-107	03/04/14	ALVAREZ, MACARIO	SPEEDING (EXCEED PRI	01/27/14							-40.00	-3.00	-1.00		-22.90	
□□79626J41A	E14-02-107	03/04/14	ALVAREZ, MACARIO	SPEEDING (EXCEED PRI	01/27/14							40.00	3.00	1.00		22.90	
□□79627J41*V	E14-02-461	03/04/14	SOLIS, OSCAR JR	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00		33.90	
□□79627J41*V	E14-02-461	03/04/14	SOLIS, OSCAR JR	SPEEDING (EXCEED PRI	02/05/14							-40.00	-3.00	-1.00		-33.90	
□□79627J41A	E14-02-461	03/04/14	SOLIS, OSCAR JR	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00		33.90	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
79628J41	E14-362	03/04/14	GILBERT GUTIERREZ	Landlord/Tenant	03/04/14												
79629J41	E14-356	03/04/14	SCOTT, MICHAEL	Debt Claim	03/04/14												
79630J41	E06-09-569	03/04/14	BOCANEGRA, ELIZAB	EXPIRED REGISTRATION	09/01/06							40.00	3.00	1.00		67.00	
79631J41	E06-05-32	03/04/14	BOCANEGRA, ELIZAB	NO LIABILITY INSURAN	04/15/06							40.00	3.00	1.00		167.00	
79632J41	E06-05-31	03/04/14	BOCANEGRA, ELIZAB	SPEEDING (EXCEED PRI	04/15/06							40.00	3.00	1.00		59.00	
79633J41	E12-06-1071	03/04/14	OLIVAREZ, EDGAR	NO SAFETY BELT	06/07/12							40.00	3.00	1.00		25.00	
79634J41	E11-10-145	03/04/14	OLIVAREZ, EDGAR	NO SAFETY BELT	09/23/11							40.00	3.00	1.00		25.00	
79635J41	E11-10-198	03/04/14	OLIVAREZ, EDGAR	SPEEDING (EXCEED PRI	09/17/11							40.00	3.00	1.00		19.90	
79636J41	E11-07-1107	03/04/14	OLIVAREZ, EDGAR	SPEEDING (EXCEED PRI	07/23/11							40.00	3.00	1.00		42.90	
79637J41	E12-06-480	03/04/14	MARTINEZ, MIREYA	NO DRIVER'S LICENSE	05/11/12							40.00	3.00	1.00		45.90	
79638J41	E12-06-481	03/04/14	MARTINEZ, MIREYA	UNRESTRAINED CHILD U	05/11/12							40.00	3.00	1.00		40.05	
79639J41	E12-03-59	03/04/14	GUERRA, MARISOL	SAFETY SEAT CHILD PA	02/13/12							40.00	3.00	1.00		2.50	
79640J41*V	E12-06-167	03/04/14	GUERRA, MARISOL	UNAPPROVED WINDOW TI	05/31/12							40.00	3.00	1.00		33.00	
79640J41*V	E12-06-167	03/04/14	GUERRA, MARISOL	UNAPPROVED WINDOW TI	05/31/12							-40.00	-3.00	-1.00		-33.00	
79640J41ADJ	E12-06-167	03/04/14	GUERRA, MARISOL	UNAPPROVED WINDOW TI	05/31/12							40.00	3.00	1.00		33.10	
79641J41	E14-357	03/05/14	SCOTT, MICHAEL	Debt Claim	03/05/14												
79642J41	E14-358	03/05/14	SCOTT, MICHAEL	Debt Claim	03/05/14												
79643J41	E14-359	03/05/14	SCOTT, MICHAEL	Debt Claim	03/05/14												
79644J41	E14-360	03/05/14	SCOTT, MICHAEL	Debt Claim	03/05/14												
79645J41	E14-361	03/05/14	SCOTT, MICHAEL	Debt Claim	03/05/14												
79646J41	E11-06-1113	03/05/14	CASTILLO, ESMERAL	SAFETY SEAT CHILD PA	06/01/11							40.00	3.00	1.00		12.43	
79647J41*V	E14-01-1228	03/05/14	DELIRA, RAMIRO QU	SAFETY SEAT CHILD PA	01/17/14							23.51	1.77	0.59			
79647J41*V	E14-01-1228	03/05/14	DELIRA, RAMIRO QU	SAFETY SEAT CHILD PA	01/17/14							-23.51	-1.77	-0.59			
79647J41A	E14-01-1228	03/05/14	DELIRA, RAMIRO QU	SAFETY SEAT CHILD PA	01/17/14							23.51	1.77	0.59			
79648J41*V	E14-02-716	03/05/14	HERNANDEZ, HECTOR	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
79648J41*V	E14-02-716	03/05/14	HERNANDEZ, HECTOR	SPEEDING (EXCEED PRI	02/19/14							-40.00	-3.00	-1.00			
79648J41A	E14-02-716	03/05/14	HERNANDEZ, HECTOR	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
79649J41	E12-01-607	03/05/14	DELGADO, VANESSA	NO DRIVER'S LICENSE	01/13/12							40.00	3.00	1.00			
79650J41	E12-01-606	03/05/14	DELGADO, VANESSA	NO SAFETY BELT	01/13/12							40.00	3.00	1.00		50.00	
79651J41*V	E14-02-606	03/05/14	DIONISIO, SHIELA	SPEEDING (EXCEED PRI	02/06/14							40.00	3.00	1.00			
79651J41*V	E14-02-606	03/05/14	DIONISIO, SHIELA	SPEEDING (EXCEED PRI	02/06/14							-40.00	-3.00	-1.00			
79651J41A*V	E14-02-606	03/05/14	DIONISIO, SHIELA	SPEEDING (EXCEED PRI	02/06/14							40.00	3.00	1.00			
79651J41A*V	E14-02-606	03/05/14	DIONISIO, SHIELA	SPEEDING (EXCEED PRI	02/06/14							-40.00	-3.00	-1.00			
79651J41ADJ	E14-02-606	03/05/14	DIONISIO, SHIELA	SPEEDING (EXCEED PRI	02/06/14							40.00	3.00	1.00			
79652J41	E13-10-84	03/05/14	LUGO, MARGARITO	DRIVING WHILE LICENS	09/28/13							40.00	3.00	1.00			
79653J41*V	E14-03-06	03/05/14	ZUNIGA, NAZARIO	SPEEDING (EXCEED PRI	02/12/14							40.00	3.00	1.00		2.90	
79653J41*V	E14-03-06	03/05/14	ZUNIGA, NAZARIO	SPEEDING (EXCEED PRI	02/12/14							-40.00	-3.00	-1.00		-2.90	
79653J41A	E14-03-06	03/05/14	ZUNIGA, NAZARIO	SPEEDING (EXCEED PRI	02/12/14							40.00	3.00	1.00		2.90	
79654J41*V	E14-03-07	03/05/14	ZUNIGA, NAZARIO	NO DRIVER'S LICENSE	02/12/14							40.00	3.00	1.00		0.90	
79654J41*V	E14-03-07	03/05/14	ZUNIGA, NAZARIO	NO DRIVER'S LICENSE	02/12/14							-40.00	-3.00	-1.00		-0.90	
79654J41A	E14-03-07	03/05/14	ZUNIGA, NAZARIO	NO DRIVER'S LICENSE	02/12/14							40.00	3.00	1.00		0.90	
79655J41	E14-363	03/05/14	MIKE'S LOADING SE	Small Claims	03/05/14												
79656J41	E14-364	03/05/14	MIKES LOADING SER	Small Claims	03/05/14												
79657J41	E13-02-414	03/05/14	CASTILLO, RICHIE	FAIL TO MAINTAIN FIN	02/02/13							40.00	3.00	1.00			
79658J41	E14-01-70	03/05/14	DE LA ROSA, MICHA	SPEEDING (EXCEED PRI	12/16/13							40.00	3.00	1.00			
79659J41	E13-06-328	03/05/14	ALVAREZ, JUANITA	DISREGARD NO PASSING	04/28/13							40.00	3.00	1.00			
79660J41*V	E14-02-68	03/05/14	LOPEZ, FRANCISCO	SPEEDING (EXCEED PRI	01/22/14							19.59	1.47	0.49			
79660J41*V	E14-02-68	03/05/14	LOPEZ, FRANCISCO	SPEEDING (EXCEED PRI	01/22/14							-19.59	-1.47	-0.49			
79660J41A	E14-02-68	03/05/14	LOPEZ, FRANCISCO	SPEEDING (EXCEED PRI	01/22/14							19.59	1.47	0.49			
79661J41*V	E13-11-257	03/05/14	FARIAS, JOE C.	INTERNATIONAL FIRE C	11/05/13							40.00	3.00	1.00		149.90	
79661J41*V	E13-11-257	03/05/14	FARIAS, JOE C.	INTERNATIONAL FIRE C	11/05/13							-40.00	-3.00	-1.00		-149.90	
79661J41ADJ	E13-11-257	03/05/14	FARIAS, JOE C.	INTERNATIONAL FIRE C	11/05/13							40.00	3.00	1.00		183.00	
79662J41*V	E13-12-63	03/05/14	FORTUNA, EDUARDO	SPEEDING (EXCEED PRI	11/23/13							40.00	3.00	1.00		84.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
□□79662J41*V	E13-12-63	03/05/14	FORTUNA, EDUARDO	SPEEDING (EXCEED PRI	11/23/13							-40.00	-3.00	-1.00		-84.90	
□□79662J41ADJ	E13-12-63	03/05/14	FORTUNA, EDUARDO	SPEEDING (EXCEED PRI	11/23/13							40.00	3.00	1.00		104.90	
□□79663J41*V	E14-02-558	03/05/14	MATA, ISAAC	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
□□79663J41*V	E14-02-558	03/05/14	MATA, ISAAC	SPEEDING (EXCEED PRI	02/19/14							-40.00	-3.00	-1.00			
□□79663J41A	E14-02-558	03/05/14	MATA, ISAAC	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
□□79664J41	E14-01-1336	03/05/14	ESPINOZA, EVA	ISSUANCE OF BAD CHEC	08/13/13							40.00	3.00	1.00		40.00	
□□79665J41	E07-06-628	03/05/14	GUERRA, MARIA FRA	ISSUANCE OF BAD CHEC	06/25/05							40.00	3.00			314.00	
□□79666J41	E12-09-635	03/05/14	PADILLA, JESSICA	ISSUANCE OF BAD CHEC	08/06/10							40.00	3.00	1.00		140.00	
□□79667J41	E14-01-1362	03/05/14	REYES, PATRICIA	ISSUANCE OF BAD CHEC	07/27/13							40.00	3.00	1.00		30.00	
□□79668J41	E13-05-415	03/05/14	SALINAS, BRENDA V	ISSUANCE OF BAD CHEC	11/11/12							40.00	3.00	1.00		80.00	
□□79669J41	E14-01-1343	03/05/14	SHARP, LISA	ISSUANCE OF BAD CHEC	06/17/13							40.00	3.00	1.00			
□□79670J41	E09-01-1984	03/05/14	MARTINEZ,ELIA	NO SAFETY BELT	01/22/09							40.00	3.00	1.00		50.00	
□□79671J41*V	E14-03-50	03/05/14	OVALLE, JOSE	DISREGARD STOP SIGN	03/02/14							40.00	3.00	1.00		99.90	
□□79671J41*V	E14-03-50	03/05/14	OVALLE, JOSE	DISREGARD STOP SIGN	03/02/14							-40.00	-3.00	-1.00		-99.90	
□□79671J41A	E14-03-50	03/05/14	OVALLE, JOSE	DISREGARD STOP SIGN	03/02/14							40.00	3.00	1.00		99.90	
□□79672J41*V	E14-03-166	03/05/14	ESCAMILLA, ALEJAN	NO SAFETY BELT	02/10/14							40.00	3.00	1.00		50.00	
□□79672J41*V	E14-03-166	03/05/14	ESCAMILLA, ALEJAN	NO SAFETY BELT	02/10/14							-40.00	-3.00	-1.00		-50.00	
□□79672J41A	E14-03-166	03/05/14	ESCAMILLA, ALEJAN	NO SAFETY BELT	02/10/14							40.00	3.00	1.00		50.00	
□□79673J41*V	E14-03-165	03/05/14	GARZA, MARGARITO	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		32.90	
□□79673J41*V	E14-03-165	03/05/14	GARZA, MARGARITO	SPEEDING (EXCEED PRI	02/17/14							-40.00	-3.00	-1.00		-32.90	
□□79673J41A	E14-03-165	03/05/14	GARZA, MARGARITO	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		32.90	
□□79674J41*V	E14-02-183	03/05/14	GONZALEZ, VERONIC	SPEEDING (EXCEED PRI	01/16/14							40.00	3.00	1.00			
□□79674J41*V	E14-02-183	03/05/14	GONZALEZ, VERONIC	SPEEDING (EXCEED PRI	01/16/14							-40.00	-3.00	-1.00			
□□79674J41A	E14-02-183	03/05/14	GONZALEZ, VERONIC	SPEEDING (EXCEED PRI	01/16/14							40.00	3.00	1.00			
□□79675J41	E11-03-266	03/05/14	GONZALEZ, GERARDO	SPEEDING (EXCEED PRI	02/21/11							40.00	3.00	1.00		122.90	
□□79676J41	E06-06-1180	03/05/14	CENTENO, EMILIO C	NO LIABILITY INSURAN	06/04/06							40.00	3.00	1.00		250.00	
□□79677J41	E06-06-1181	03/05/14	CENTENO, EMILIO C	NO SAFETY BELT	06/04/06							40.00	3.00	1.00		50.00	
□□79678J41	E08-06-399	03/05/14	HERNANDEZ, ROCKY	NO LIABILITY INSURAN	05/30/08							40.00	3.00	1.00		175.00	
□□79679J41*V	E13-10-485A	03/05/14	HERNANDEZ, JULIO	DISPLAYED EXPIRED MV	09/29/13							40.00	3.00	1.00		52.90	
□□79679J41*V	E13-10-485A	03/05/14	HERNANDEZ, JULIO	DISPLAYED EXPIRED MV	09/29/13							-40.00	-3.00	-1.00		-52.90	
□□79679J41ADJ	E13-10-485A	03/05/14	HERNANDEZ, JULIO	DISPLAYED EXPIRED MV	09/29/13							40.00	3.00	1.00		53.00	
□□79680J41	E09-01-506	03/05/14	MARTINEZ, EVA ROD	SPEEDING (EXCEED PRI	12/24/08							40.00	3.00	1.00		160.00	
□□79681J41	E13-10-485	03/05/14	HERNANDEZ, JULIO	NO DRIVER'S LICENSE	09/29/13							40.00	3.00	1.00		65.90	
□□79682J41	E13-08-233	03/05/14	GAMEZ, ALBERTO MA	DUTY STATUS NOT COMP	07/16/13							40.00	3.00	1.00		100.00	
□□79683J41	E11-10-677	03/05/14	GAMEZ, ALBERTO MA	EXPIRED LICENSE PLAT	09/28/11							40.00	3.00	1.00		66.00	
□□79684J41*V	E11-10-676	03/05/14	GAMEZ, ALBERTO MA	NO SAFETY BELT	09/28/11							40.00	3.00	1.00		50.00	
□□79684J41*V	E11-10-676	03/05/14	GAMEZ, ALBERTO MA	NO SAFETY BELT	09/28/11							-40.00	-3.00	-1.00		-50.00	
□□79684J41ADJ	E11-10-676	03/05/14	GAMEZ, ALBERTO MA	NO SAFETY BELT	09/28/11							40.00	3.00	1.00		50.00	
□□79685J41	E11-06-433	03/05/14	GAMEZ, ALBERTO MA	SPEEDING (EXCEED PRI	05/27/11							40.00	3.00	1.00		69.90	
□□79686J41*V	E13-04-470	03/05/14	SAENZ, ANSELMA	NO DRIVER'S LICENSE	03/26/13							40.00	3.00	1.00		66.00	
□□79686J41*V	E13-04-470	03/05/14	SAENZ, ANSELMA	NO DRIVER'S LICENSE	03/26/13							-40.00	-3.00	-1.00		-66.00	
□□79686J41ADJ	E13-04-470	03/05/14	SAENZ, ANSELMA	NO DRIVER'S LICENSE	03/26/13							40.00	3.00	1.00		65.90	
□□79687J41	E09-01-963	03/05/14	MARTINEZ, OMAR	FAIL MAINTAIN FINANC	01/01/09							40.00	3.00	1.00			
□□79688J41	E06-10-987	03/05/14	MARTINEZ, OMAR	EXPIRED DRIVER'S LIC	10/12/06							40.00	3.00	1.00		50.00	
□□79689J41	E06-10-986	03/05/14	MARTINEZ, OMAR	NO SAFETY BELT	10/12/06							40.00	3.00	1.00		2.50	
□□79690J41	E12-08-543	03/05/14	LOPEZ, MARICELA	SAFETY SEAT CHILD PA	08/03/12							40.00	3.00	1.00			
□□79691J41*V	E14-03-85	03/05/14	GARCIA, FLAVIO GA	SPEEDING (EXCEED PRI	02/25/14							-40.00	-3.00	-1.00			
□□79691J41*V	E14-03-85	03/05/14	GARCIA, FLAVIO GA	SPEEDING (EXCEED PRI	02/25/14							40.00	3.00	1.00			
□□79691J41A	E14-03-85	03/05/14	GARCIA, FLAVIO GA	SPEEDING (EXCEED PRI	02/25/14							40.00	3.00	1.00		121.00	
□□79692J41	E09-03-852	03/05/14	GARCIA, ALEX	OPERATE UNREGISTERED	02/23/09							40.00	3.00	1.00		155.00	
□□79693J41	E09-03-853	03/05/14	GARCIA, ALEX	NO LIABILITY INSURAN	02/23/09												
□□79694J41	E14-02-613	03/05/14	ELIZONDO, RUTH ED	DISPLAY EXPIRED LICE	02/07/14												
□□79695J41	E14-365	03/05/14	EDINBURG TEACHERS	Debt Claim	03/05/14												
□□																	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
79696J41	E14-366	03/05/14	EDINBURG TEACHERS	Debt Claim	03/05/14												
79697J41	E14-367	03/05/14	EDINBURG TEACHERS	Debt Claim	03/05/14												
79698J41	E14-368	03/05/14	EDINBURG TEACHERS	Debt Claim	03/05/14												
79699J41	E14-369	03/05/14	EDINBURG TEACHERS	Debt Claim	03/05/14												
79700J41	E08-01-446	03/05/14	MARTINEZ, ALFREDO	NO SAFETY BELT	12/26/07							40.00	3.00	1.00	50.00		
79701J41	E14-150	03/05/14	ELIZABETH MENDOZA	Landlord/Tenant	01/21/14												
79702J41	E10-09-1082	03/05/14	MANDUJANO, BEATRI	SPEEDING (EXCEED PRI	09/14/10							40.00	3.00	1.00	115.90		
79703J41	E08-10-1145	03/05/14	SALAZAR, HUMBERTO	SPEEDING (EXCEED PRI	10/25/08							40.00	3.00	1.00	82.00		
79704J41*V	E14-02-617	03/05/14	RODRIGUEZ, ALEJAN	FAIL TO PASS TO LEFT	02/14/14							40.00	3.00	1.00	99.90		
79704J41*V	E14-02-617	03/05/14	RODRIGUEZ, ALEJAN	FAIL TO PASS TO LEFT	02/14/14							-40.00	-3.00	-1.00	-99.90		
79704J41A	E14-02-617	03/05/14	RODRIGUEZ, ALEJAN	FAIL TO PASS TO LEFT	02/14/14							40.00	3.00	1.00	99.90		
79705J41	E06-01-671	03/05/14	RIVERA, CRISTINA	NO LIABILITY INSURAN	12/31/05							40.00	3.00		18.00		
79706J41	E11-05-292	03/06/14	LARA, CLAUDIO ALE	FAIL MAINTAIN FINANC	04/10/11							40.00	3.00	1.00	175.00		
79707J41*V	E11-05-291	03/06/14	LARA, CLAUDIO ALE	NO DRIVER'S LICENSE	04/10/11							40.00	3.00	1.00	91.00		
79707J41*V	E11-05-291	03/06/14	LARA, CLAUDIO ALE	NO DRIVER'S LICENSE	04/10/11							-40.00	-3.00	-1.00	-91.00		
79707J41ADJ	E11-05-291	03/06/14	LARA, CLAUDIO ALE	NO DRIVER'S LICENSE	04/10/11							40.00	3.00	1.00	90.90		
79708J41*V	E14-02-253	03/06/14	LARA, CLAUDIO ALE	SPEEDING (EXCEED PRI	01/20/14							23.51	1.77	0.58			
79708J41*V	E14-02-253	03/06/14	LARA, CLAUDIO ALE	SPEEDING (EXCEED PRI	01/20/14							-23.51	-1.77	-0.58			
79708J41A	E14-02-253	03/06/14	LARA, CLAUDIO ALE	SPEEDING (EXCEED PRI	01/20/14							23.51	1.77	0.58			
79709J41	E11-05-62	03/06/14	DAVILA, JOANNA	NO SAFETY BELT	04/18/11							40.00	3.00	1.00	30.00		
79710J41	E10-12-655	03/06/14	DAVILA, JOANNA	SPEEDING (EXCEED PRI	12/07/10							40.00	3.00	1.00	24.90		
79711J41	E14-370	03/06/14	MYRNA G REYNA	Small Claims	03/06/14												
79712J41*V	E14-01-1291	03/06/14	VILLARREAL, JAVIE	COCKFIGHTING-ATTENDS	01/18/14							40.00	3.00	1.00	36.00		
79712J41*V	E14-01-1291	03/06/14	VILLARREAL, JAVIE	COCKFIGHTING-ATTENDS	01/18/14							-40.00	-3.00	-1.00	-36.00		
79712J41A	E14-01-1291	03/06/14	VILLARREAL, JAVIE	COCKFIGHTING-ATTENDS	01/18/14							40.00	3.00	1.00	36.00		
79713J41	E12-05-953	03/06/14	GONZALEZ, ISAAC A	SPEEDING (EXCEED PRI	05/21/12							40.00	3.00	1.00	57.90		
79714J41	E11-06-1775	03/06/14	GONZALEZ, ISAAC A	SPEEDING (EXCEED PRI	06/08/11							40.00	3.00	1.00	12.90		
79715J41	E14-283	03/06/14	PANCHENKO, OLGA S	Landlord/Tenant	03/06/14												
79716J41	E06-05-558	03/06/14	GARCIA, ALBINO	NO DRIVER'S LICENSE	04/09/06							40.00	3.00	1.00	141.00		
79717J41	E06-05-557	03/06/14	GARCIA, ALBINO	SPEEDING (EXCEED PRI	04/09/06							40.00	3.00	1.00	111.00		
79718J41	E06-05-556	03/06/14	GARCIA, ALBINO	NO LIABILITY INSURAN	04/09/06							40.00	3.00	1.00			
79719J41*V	E13-05-153	03/06/14	GONZALEZ, ROSEMAR	NO DRIVER'S LICENSE	04/17/13							40.00	3.00	1.00	46.00		
79719J41*V	E13-05-153	03/06/14	GONZALEZ, ROSEMAR	NO DRIVER'S LICENSE	04/17/13							-40.00	-3.00	-1.00	-46.00		
79719J41ADJ	E13-05-153	03/06/14	GONZALEZ, ROSEMAR	NO DRIVER'S LICENSE	04/17/13							40.00	3.00	1.00	45.90		
79720J41*V	E14-02-276	03/06/14	BETANCOURT, GUSTA	NO DRIVER'S LICENSE	02/08/14							40.00	3.00	1.00	65.90		
79720J41*V	E14-02-276	03/06/14	BETANCOURT, GUSTA	NO DRIVER'S LICENSE	02/08/14							-40.00	-3.00	-1.00	-65.90		
79720J41A	E14-02-276	03/06/14	BETANCOURT, GUSTA	NO DRIVER'S LICENSE	02/08/14							40.00	3.00	1.00	65.90		
79721J41*V	E14-03-143	03/06/14	WISDOM, BRYAN LEE	DISREGARD RED LIGHT	02/22/14							40.00	3.00	1.00			
79721J41*V	E14-03-143	03/06/14	WISDOM, BRYAN LEE	DISREGARD RED LIGHT	02/22/14							-40.00	-3.00	-1.00			
79721J41A	E14-03-143	03/06/14	WISDOM, BRYAN LEE	DISREGARD RED LIGHT	02/22/14							40.00	3.00	1.00			
79722J41	E11-01-530	03/06/14	GARCIA, JESSICA M	SAFETY SEAT CHILD PA	12/31/10							40.00	3.00	1.00	25.00		
79723J41*V	E11-01-529	03/06/14	GARCIA, JESSICA M	NO DRIVER'S LICENSE	12/31/10							40.00	3.00	1.00	50.00		
79723J41*V	E11-01-529	03/06/14	GARCIA, JESSICA M	NO DRIVER'S LICENSE	12/31/10							-40.00	-3.00	-1.00	-50.00		
79723J41ADJ	E11-01-529	03/06/14	GARCIA, JESSICA M	NO DRIVER'S LICENSE	12/31/10							40.00	3.00	1.00	49.90		
79724J41	E11-01-528	03/06/14	GARCIA, JESSICA M	SPEEDING (EXCEED PRI	12/31/10							40.00	3.00	1.00	50.00		
79725J41	E14-371	03/06/14	LEE REALTY AS AGE	Landlord/Tenant	03/06/14												
79726J41*V	E14-03-100	03/06/14	GONZALEZ, CLAUDIA	SPEEDING (EXCEED PRI	02/28/14							40.00	3.00	1.00			
79726J41*V	E14-03-100	03/06/14	GONZALEZ, CLAUDIA	SPEEDING (EXCEED PRI	02/28/14							-40.00	-3.00	-1.00			
79726J41A	E14-03-100	03/06/14	GONZALEZ, CLAUDIA	SPEEDING (EXCEED PRI	02/28/14							40.00	3.00	1.00			
79727J41	E14-372	03/06/14	LEE REALTY AS AGE	Landlord/Tenant	03/06/14												
79728J41	E14-373	03/06/14	LEE REALTY AS AGE	Landlord/Tenant	03/06/14												
79729J41	E14-374	03/06/14	LEE REALTY AS AGE	Landlord/Tenant	03/06/14												
79730J41	E14-375	03/06/14	LEE REALTY AS AGE	Landlord/Tenant	03/06/14												

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□□79731J41	E14-376	03/06/14	LEE REALTY AS AGE	Landlord/Tenant	03/06/14												
□□79732J41	E14-377	03/06/14	LEE REALTY AS AGE	Landlord/Tenant	03/06/14												
□□79733J41	E14-241	03/06/14	VINTAGE SQUARE AP	Landlord/Tenant	02/11/14		200.00										
□□79734J41*V	E13-04-363	03/06/14	SUSTAITA, LLUVIA	NO DRIVER'S LICENSE	04/01/13							40.00	3.00	1.00		70.00	
□□79734J41*V	E13-04-363	03/06/14	SUSTAITA, LLUVIA	NO DRIVER'S LICENSE	04/01/13							-40.00	-3.00	-1.00		-70.00	
□□79734J41ADJ	E13-04-363	03/06/14	SUSTAITA, LLUVIA	NO DRIVER'S LICENSE	04/01/13							40.00	3.00	1.00		69.90	
□□79735J41*V	E14-02-510	03/06/14	GUERRA, GENE	SPEEDING (EXCEED PRI	02/13/14							40.00	3.00	1.00			
□□79735J41*V	E14-02-510	03/06/14	GUERRA, GENE	SPEEDING (EXCEED PRI	02/13/14							-40.00	-3.00	-1.00			
□□79735J41A	E14-02-510	03/06/14	GUERRA, GENE	SPEEDING (EXCEED PRI	02/13/14							40.00	3.00	1.00			
□□79736J41	E14-378	03/06/14	JAIME GUAJARDO	Landlord/Tenant	03/06/14												
□□79737J41	E13-11-51	03/06/14	VALDEZ, CINDY QUI	NO SAFETY BELT	10/10/13							40.00	3.00	1.00		50.00	
□□79738J41	E08-03-759	03/06/14	CASTILLO, RICHARD	SPEEDING (EXCEED PRI	03/26/08							40.00	3.00	1.00		72.00	
□□79739J41	E14-02-705	03/06/14	CERDA, JESUS NICO	EXPIRED LICENSE PLAT	02/18/14												
□□79740J41*V	E14-02-704	03/06/14	CERDA, JESUS NICO	NO LIABILITY INSURAN	02/18/14							40.00	3.00	1.00			
□□79740J41*V	E14-02-704	03/06/14	CERDA, JESUS NICO	NO LIABILITY INSURAN	02/18/14							-40.00	-3.00	-1.00			
□□79740J41A	E14-02-704	03/06/14	CERDA, JESUS NICO	NO LIABILITY INSURAN	02/18/14							40.00	3.00	1.00			
□□79741J41*V	E14-03-156	03/06/14	HERNANDEZ-GARCIA,	LITTERING ON ROADWAY	02/21/14							40.00	3.00	1.00		133.00	
□□79741J41*V	E14-03-156	03/06/14	HERNANDEZ-GARCIA,	LITTERING ON ROADWAY	02/21/14							-40.00	-3.00	-1.00		-133.00	
□□79741J41A	E14-03-156	03/06/14	HERNANDEZ-GARCIA,	LITTERING ON ROADWAY	02/21/14							40.00	3.00	1.00		133.00	
□□79742J41	E14-249	03/06/14	GONZALES, RICHARD	Small Claims	02/12/14												
□□79743J41	E13-12-247	03/06/14	CARRANCO, JAVIER	NO DRIVER'S LICENSE	11/20/13							40.00	3.00	1.00			
□□79744J41*V	E13-02-652	03/06/14	OSUNA, FELIPE ADA	NO SAFETY BELT	02/11/13							40.00	3.00	1.00		30.00	
□□79744J41*V	E13-02-652	03/06/14	OSUNA, FELIPE ADA	NO SAFETY BELT	02/11/13							-40.00	-3.00	-1.00		-30.00	
□□79744J41ADJ	E13-02-652	03/06/14	OSUNA, FELIPE ADA	NO SAFETY BELT	02/11/13							40.00	3.00	1.00		30.10	
□□79745J41	E12-12-567	03/06/14	GUPTA, ANIKA	NO SAFETY BELT	12/08/12							40.00	3.00	1.00		30.00	
□□79746J41*V	E11-07-708	03/06/14	GUTIERREZ, CESAR	UNRESTRAINED CHILD U	07/01/11							40.00	3.00	1.00		40.00	
□□79746J41*V	E11-07-708	03/06/14	GUTIERREZ, CESAR	UNRESTRAINED CHILD U	07/01/11							-40.00	-3.00	-1.00		-40.00	
□□79746J41ADJ	E11-07-708	03/06/14	GUTIERREZ, CESAR	UNRESTRAINED CHILD U	07/01/11							40.00	3.00	1.00		40.05	
□□79747J41*V	E10-09-1320	03/06/14	GARZA, OMAR	NO DRIVER'S LICENSE	09/10/10							40.00	3.00	1.00		146.00	
□□79747J41*V	E10-09-1320	03/06/14	GARZA, OMAR	NO DRIVER'S LICENSE	09/10/10							-40.00	-3.00	-1.00		-146.00	
□□79747J41ADJ	E10-09-1320	03/06/14	GARZA, OMAR	NO DRIVER'S LICENSE	09/10/10							40.00	3.00	1.00		145.90	
□□79748J41	E10-09-1321	03/06/14	GARZA, OMAR	SPEEDING (EXCEED PRI	09/10/10							40.00	3.00	1.00		115.90	
□□79749J41*V	E10-10-584	03/06/14	CISNEROS, ALEXIS	DRIVING UNDER THE IN	10/09/10							40.00	3.00	1.00		213.00	
□□79749J41*V	E10-10-584	03/06/14	CISNEROS, ALEXIS	DRIVING UNDER THE IN	10/09/10							-40.00	-3.00	-1.00		-213.00	
□□79749J41ADJ	E10-10-584	03/06/14	CISNEROS, ALEXIS	DRIVING UNDER THE IN	10/09/10							40.00	3.00	1.00		212.90	
□□79750J41*V	E14-03-135	03/06/14	ALVAREZ, DIAMANTI	SPEEDING (EXCEED PRI	02/26/14							40.00	3.00	1.00			
□□79750J41*V	E14-03-135	03/06/14	ALVAREZ, DIAMANTI	SPEEDING (EXCEED PRI	02/26/14							-40.00	-3.00	-1.00			
□□79750J41A	E14-03-135	03/06/14	ALVAREZ, DIAMANTI	SPEEDING (EXCEED PRI	02/26/14							40.00	3.00	1.00			
□□79751J41	E06-06-275	03/06/14	ESTRADA, LAURO CO	NO SAFETY BELT	05/29/06							40.00	3.00	1.00		30.00	
□□79752J41	E12-05-581	03/06/14	ESTRADA, LAURO CO	NO SAFETY BELT	04/22/12							40.00	3.00	1.00		30.00	
□□79753J41	E09-02-1226	03/06/14	MONTANO, BEATRIZ	SPEEDING (EXCEED PRI	02/10/09							40.00	3.00	1.00		105.00	
□□79754J41	E14-379	03/06/14	ELIZABETH B BEAL	Small Claims	03/06/14												
□□79755J41	E13-11-199	03/06/14	SALDANA, SAMUEL	SPEEDING (EXCEED PRI	11/14/13							5.03	0.37	0.13		23.90	
□□79756J41	E14-01-135	03/06/14	IGLESIAS, AMANDA	DISREGARD STOP SIGN	12/09/13							40.00	3.00	1.00			
□□79757J41*V	E14-03-126	03/06/14	HERRERA, KARLA M.	NO DRIVER'S LICENSE	02/18/14							40.00	3.00	1.00		65.90	
□□79757J41*V	E14-03-126	03/06/14	HERRERA, KARLA M.	NO DRIVER'S LICENSE	02/18/14							-40.00	-3.00	-1.00		-65.90	
□□79757J41A	E14-03-126	03/06/14	HERRERA, KARLA M.	NO DRIVER'S LICENSE	02/18/14							40.00	3.00	1.00		65.90	
□□79758J41	E14-380	03/07/14	MEDINA APTS	Landlord/Tenant	03/07/14												
□□79759J41	E13-11-446	03/07/14	CORDOVA, HENRY PE	CUT IN AFTER PASSING	11/13/13							24.01	1.80	0.60		17.90	
□□79760J41	E13-12-92	03/07/14	CANTU, MELISSA RO	FAIL TO STOP (OR REM	12/02/13											100.00	
□□79761J41*V	E14-02-717	03/07/14	GUTIERREZ, ALBERT	NO SAFETY BELT	02/19/14							40.00	3.00	1.00		50.00	
□□79761J41*V	E14-02-717	03/07/14	GUTIERREZ, ALBERT	NO SAFETY BELT	02/19/14							-40.00	-3.00	-1.00		-50.00	
□□79761J41A	E14-02-717	03/07/14	GUTIERREZ, ALBERT	NO SAFETY BELT	02/19/14							40.00	3.00	1.00		50.00	

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□□79762J41*V	E14-03-132	03/07/14	COLL, EDGAR JACOB	FLAT TIRE	02/17/14							40.00	3.00	1.00		7.90	
□□79762J41*V	E14-03-132	03/07/14	COLL, EDGAR JACOB	FLAT TIRE	02/17/14							-40.00	-3.00	-1.00		-7.90	
□□79762J41A	E14-03-132	03/07/14	COLL, EDGAR JACOB	FLAT TIRE	02/17/14							40.00	3.00	1.00		7.90	
□□79763J41*V	E14-03-96	03/07/14	OLMEDO, JUAN MANU	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		26.90	
□□79763J41*V	E14-03-96	03/07/14	OLMEDO, JUAN MANU	SPEEDING (EXCEED PRI	02/17/14							-40.00	-3.00	-1.00		-26.90	
□□79763J41A	E14-03-96	03/07/14	OLMEDO, JUAN MANU	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		26.90	
□□79764J41*V	E14-03-217	03/07/14	MARTINEZ, GERARDO	NO DRIVER'S LICENSE	02/17/14							40.00	3.00	1.00		65.90	
□□79764J41*V	E14-03-217	03/07/14	MARTINEZ, GERARDO	NO DRIVER'S LICENSE	02/17/14							-40.00	-3.00	-1.00		-65.90	
□□79764J41A	E14-03-217	03/07/14	MARTINEZ, GERARDO	NO DRIVER'S LICENSE	02/17/14							40.00	3.00	1.00		65.90	
□□79765J41*V	E14-03-216	03/07/14	MARTINEZ, GERARDO	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		26.90	
□□79765J41*V	E14-03-216	03/07/14	MARTINEZ, GERARDO	SPEEDING (EXCEED PRI	02/17/14							-40.00	-3.00	-1.00		-26.90	
□□79765J41A	E14-03-216	03/07/14	MARTINEZ, GERARDO	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		26.90	
□□79766J41*V	E12-06-882	03/07/14	MARTINEZ, REYNALD	NO SAFETY BELT	05/29/12							40.00	3.00	1.00		30.00	
□□79766J41*V	E12-06-882	03/07/14	MARTINEZ, REYNALD	NO SAFETY BELT	05/29/12							-40.00	-3.00	-1.00		-30.00	
□□79766J41ADJ	E12-06-882	03/07/14	MARTINEZ, REYNALD	NO SAFETY BELT	05/29/12							40.00	3.00	1.00		30.10	
□□79767J41*V	E12-02-697	03/07/14	MARTINEZ, REYNALD	NO SAFETY BELT	02/06/12							40.00	3.00	1.00		30.00	
□□79767J41*V	E12-02-697	03/07/14	MARTINEZ, REYNALD	NO SAFETY BELT	02/06/12							-40.00	-3.00	-1.00		-30.00	
□□79767J41ADJ	E12-02-697	03/07/14	MARTINEZ, REYNALD	NO SAFETY BELT	02/06/12							40.00	3.00	1.00		30.10	
□□79768J41*V	E14-03-215	03/07/14	CASTILLO, ANGEL G	UNSAFE SPEED - 0 MPH	02/16/14							40.00	3.00	1.00		22.90	
□□79768J41*V	E14-03-215	03/07/14	CASTILLO, ANGEL G	UNSAFE SPEED - 0 MPH	02/16/14							-40.00	-3.00	-1.00		-22.90	
□□79768J41A	E14-03-215	03/07/14	CASTILLO, ANGEL G	UNSAFE SPEED - 0 MPH	02/16/14							40.00	3.00	1.00		22.90	
□□79769J41	E09-06-914	03/07/14	MALDONADO, SANDRA	NO DRIVER'S LICENSE	06/01/09							40.00	3.00	1.00		166.00	
□□79770J41	E11-01-483A	03/07/14	PEREZ, FABRIZIO G	SAFETY SEAT CHILD PA	12/24/10							40.00	3.00	1.00		12.50	
□□79771J41*V	E11-01-483	03/07/14	PEREZ, FABRIZIO G	NO DRIVER'S LICENSE	12/24/10							40.00	3.00	1.00		100.00	
□□79771J41*V	E11-01-483	03/07/14	PEREZ, FABRIZIO G	NO DRIVER'S LICENSE	12/24/10							-40.00	-3.00	-1.00		-100.00	
□□79771J41ADJ	E11-01-483	03/07/14	PEREZ, FABRIZIO G	NO DRIVER'S LICENSE	12/24/10							40.00	3.00	1.00		99.90	
□□79772J41*V	E14-01-505	03/07/14	ESTRADA, MIGUEL	SPEEDING (EXCEED PRI	01/06/14							40.00	3.00	1.00		27.90	
□□79772J41*V	E14-01-505	03/07/14	ESTRADA, MIGUEL	SPEEDING (EXCEED PRI	01/06/14							-40.00	-3.00	-1.00		-27.90	
□□79772J41A	E14-01-505	03/07/14	ESTRADA, MIGUEL	SPEEDING (EXCEED PRI	01/06/14							40.00	3.00	1.00		27.90	
□□79773J41*V	E11-04-383	03/07/14	RIVERA, MARIA	NO VALID TEXAS DRIVE	04/04/11							40.00	3.00	1.00		66.00	
□□79773J41*V	E11-04-383	03/07/14	RIVERA, MARIA	NO VALID TEXAS DRIVE	04/04/11							-40.00	-3.00	-1.00		-66.00	
□□79773J41ADJ	E11-04-383	03/07/14	RIVERA, MARIA	NO VALID TEXAS DRIVE	04/04/11							40.00	3.00	1.00		65.90	
□□79774J41	E11-04-384	03/07/14	RIVERA, MARIA	DISREGARD RED LIGHT	04/04/11							40.00	3.00	1.00		52.90	
□□79775J41	E14-381	03/07/14	CUMMINGS, JOSHUA	Landlord/Tenant	03/07/14												
□□79776J41*V	E14-03-146	03/07/14	REYNA, GERARDO	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00			
□□79776J41*V	E14-03-146	03/07/14	REYNA, GERARDO	SPEEDING (EXCEED PRI	02/17/14							-40.00	-3.00	-1.00			
□□79776J41A*V	E14-03-146	03/07/14	REYNA, GERARDO	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00			
□□79776J41A*V	E14-03-146	03/07/14	REYNA, GERARDO	SPEEDING (EXCEED PRI	02/17/14							-40.00	-3.00	-1.00			
□□79776J41B	E14-03-146	03/07/14	REYNA, GERARDO	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00			
□□79777J41*V	E14-02-382	03/07/14	JARAMILLO, JOSUE	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00			
□□79777J41*V	E14-02-382	03/07/14	JARAMILLO, JOSUE	SPEEDING (EXCEED PRI	02/05/14							-40.00	-3.00	-1.00			
□□79777J41A*V	E14-02-382	03/07/14	JARAMILLO, JOSUE	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00			
□□79777J41A*V	E14-02-382	03/07/14	JARAMILLO, JOSUE	SPEEDING (EXCEED PRI	02/05/14							-40.00	-3.00	-1.00			
□□79777J41B	E14-02-382	03/07/14	JARAMILLO, JOSUE	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00			
□□79778J41	E11-06-440	03/07/14	GOMEZ, JUAN JESUS	NO SAFETY BELT	05/24/11							40.00	3.00	1.00		50.00	
□□79779J41*V	E13-09-810	03/07/14	HINOJOSA, LAUD	POSSESS OVER LIMIT/M	09/07/13											37.50	
□□79779J41*V	E13-09-810	03/07/14	HINOJOSA, LAUD	POSSESS OVER LIMIT/M	09/07/13											-37.50	
□□79779J41ADJ	E13-09-810	03/07/14	HINOJOSA, LAUD	POSSESS OVER LIMIT/M	09/07/13							40.00	3.00	1.00		27.45	
□□79780J41*V	E14-03-218	03/07/14	ROSAS, JAVIER	SPEEDING (EXCEED PRI	03/07/14							40.00	3.00	1.00		29.90	
□□79780J41*V	E14-03-218	03/07/14	ROSAS, JAVIER	SPEEDING (EXCEED PRI	03/07/14							-40.00	-3.00	-1.00		-29.90	
□□79780J41A	E14-03-218	03/07/14	ROSAS, JAVIER	SPEEDING (EXCEED PRI	03/07/14							40.00	3.00	1.00		29.90	
□□79781J41	E14-01-580	03/07/14	PENA JR., SANTOS	SPEEDING (EXCEED PRI	12/28/13							19.99	1.50	0.49			
□□79782J41	E14-01-531	03/07/14	MORALES, ABRAHAM	NO DRIVER'S LICENSE	12/28/13							40.00	3.00	1.00		65.90	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CMS	...CHSJP	....CMIT	.....CO	....CON1
□□79783J41	E14-382	03/07/14	ECEA INC	Landlord/Tenant	03/07/14												
□□79784J41	E14-383	03/07/14	GRAY, TRAVIS H	Landlord/Tenant	03/07/14												
□□79785J41*V	E14-03-163	03/07/14	ESPARZA, ARACELY	NO SAFETY BELT	02/19/14							40.00	3.00	1.00			
□□79785J41*V	E14-03-163	03/07/14	ESPARZA, ARACELY	NO SAFETY BELT	02/19/14							-40.00	-3.00	-1.00			
□□79785J41A	E14-03-163	03/07/14	ESPARZA, ARACELY	NO SAFETY BELT	02/19/14							40.00	3.00	1.00			
□□79786J41*V	E14-03-140	03/07/14	MARES, JONATHAN F	POSS. OF PARAPHENALI	03/03/14		129.00										
□□79786J41*V	E14-03-140	03/24/14	MARES, JONATHAN F	POSS. OF PARAPHENALI	03/03/14		-129.00										
□□79786J41A	E14-03-140	03/24/14	MARES, JONATHAN F	POSS. OF PARAPHENALI	03/03/14							40.00	3.00	1.00		60.00	
□□79787J41	E08-08-191	03/07/14	GARZA, GLORIA CAT	NO VALID INSPECTION	07/24/08							40.00	3.00	1.00		30.00	
□□79788J41*V	E14-03-139	03/07/14	PEREZ, ALBERT	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		26.90	
□□79788J41*V	E14-03-139	03/07/14	PEREZ, ALBERT	SPEEDING (EXCEED PRI	02/17/14							-40.00	-3.00	-1.00		-26.90	
□□79788J41A	E14-03-139	03/07/14	PEREZ, ALBERT	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		26.90	
□□79789J41	E09-830	03/07/14	SYLVIA HERNANDEZ	Civil Case	08/26/09		85.00										
□□79790J41*V	E14-01-1474	03/07/14	HERNANDEZ, JESUS	DEFECTIVE LIQUID FUE	01/09/14							40.00	3.00	1.00		99.90	
□□79790J41*V	E14-01-1474	03/07/14	HERNANDEZ, JESUS	DEFECTIVE LIQUID FUE	01/09/14							-40.00	-3.00	-1.00		-99.90	
□□79790J41A	E14-01-1474	03/07/14	HERNANDEZ, JESUS	DEFECTIVE LIQUID FUE	01/09/14							40.00	3.00	1.00		99.90	
□□79791J41	E10-07-189	03/07/14	SALINAS, ROLANDO	SPEEDING (EXCEED PRI	06/17/10							40.00	3.00	1.00		136.90	
□□79792J41*V	E14-01-1386	03/07/14	ROSALES, CASSANDR	SPEEDING (EXCEED PRI	01/28/14							40.00	3.00	1.00		44.90	
□□79792J41*V	E14-01-1386	03/07/14	ROSALES, CASSANDR	SPEEDING (EXCEED PRI	01/28/14							-40.00	-3.00	-1.00		-44.90	
□□79792J41A	E14-01-1386	03/07/14	ROSALES, CASSANDR	SPEEDING (EXCEED PRI	01/28/14							40.00	3.00	1.00		44.90	
□□79793J41	E11-03-937	03/07/14	GUTIERREZ, MIREYA	SPEEDING (EXCEED PRI	03/09/11							40.00	3.00	1.00		9.90	
□□79794J41*V	E14-03-137	03/07/14	ALVAREZ, ANGEL CA	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		26.90	
□□79794J41*V	E14-03-137	03/07/14	ALVAREZ, ANGEL CA	SPEEDING (EXCEED PRI	02/17/14							-40.00	-3.00	-1.00		-26.90	
□□79794J41A	E14-03-137	03/07/14	ALVAREZ, ANGEL CA	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		26.90	
□□79795J41*V	E14-03-219	03/07/14	FALLON, THOMAS PA	SPEEDING (EXCEED PRI	02/22/14							40.00	3.00	1.00		53.90	
□□79795J41*V	E14-03-219	03/07/14	FALLON, THOMAS PA	SPEEDING (EXCEED PRI	02/22/14							-40.00	-3.00	-1.00		-53.90	
□□79795J41A	E14-03-219	03/07/14	FALLON, THOMAS PA	SPEEDING (EXCEED PRI	02/22/14							40.00	3.00	1.00		53.90	
□□79796J41	E14-384	03/07/14	EDINBURG TEACHERS	Debt Claim	03/07/14												
□□79797J41*V	E14-01-999	03/07/14	BUSTILLOS LEAL, R	DISREGARD RED LIGHT	01/16/14							40.00	3.00	1.00		52.90	
□□79797J41*V	E14-01-999	03/07/14	BUSTILLOS LEAL, R	DISREGARD RED LIGHT	01/16/14							-40.00	-3.00	-1.00		-52.90	
□□79797J41A	E14-01-999	03/07/14	BUSTILLOS LEAL, R	DISREGARD RED LIGHT	01/16/14							40.00	3.00	1.00		52.90	
□□79798J41*V	E10-08-516	03/07/14	JUAREZ,AZENETH	NO DRIVER'S LICENSE	08/02/10							40.00	3.00	1.00		146.00	
□□79798J41*V	E10-08-516	03/07/14	JUAREZ,AZENETH	NO DRIVER'S LICENSE	08/02/10							-40.00	-3.00	-1.00		-146.00	
□□79798J41ADJ	E10-08-516	03/07/14	JUAREZ,AZENETH	NO DRIVER'S LICENSE	08/02/10							40.00	3.00	1.00		145.90	
□□79799J41	E10-08-515	03/07/14	JUAREZ,AZENETH	SPEEDING (EXCEED PRI	08/02/10							40.00	3.00	1.00		169.90	
□□79800J41	E11-10-1162	03/07/14	ESPINOZA, RICARDO	NO LIABILITY INSURAN	10/08/11							40.00	3.00	1.00			
□□79801J41	E13-08-65	03/07/14	MELENDEZ, ALEJAND	SPEEDING (EXCEED PRI	07/18/13							40.00	3.00	1.00		59.90	
□□79802J41*V	E14-02-300	03/07/14	MUNOZ, ELIZABETH	SPEEDING (EXCEED PRI	01/22/14							40.00	3.00	1.00			
□□79802J41*V	E14-02-300	03/07/14	MUNOZ, ELIZABETH	SPEEDING (EXCEED PRI	01/22/14							-40.00	-3.00	-1.00			
□□79802J41A	E14-02-300	03/07/14	MUNOZ, ELIZABETH	SPEEDING (EXCEED PRI	01/22/14							40.00	3.00	1.00			
□□79803J41	E08-04-698	03/07/14	SERNA, NORMA ANGE	NO LIABILITY INSURAN	03/22/08							40.00	3.00	1.00			
□□79804J41	E09-08-1040	03/07/14	ESCAMILLA, IRMA G	NO VALID INSPECTION	08/17/09							40.00	3.00	1.00		8.00	
□□79805J41	E09-08-1039	03/07/14	ESCAMILLA, IRMA G	NO LIABILITY INSURAN	08/17/09							40.00	3.00	1.00		55.00	
□□79806J41*V	E14-01-772	03/07/14	MATA, VICTOR DANI	SPEEDING (EXCEED PRI	01/10/14							40.00	3.00	1.00		83.90	
□□79806J41*V	E14-01-772	03/07/14	MATA, VICTOR DANI	SPEEDING (EXCEED PRI	01/10/14							-40.00	-3.00	-1.00		-83.90	
□□79806J41A	E14-01-772	03/07/14	MATA, VICTOR DANI	SPEEDING (EXCEED PRI	01/10/14							40.00	3.00	1.00		83.90	
□□79807J41	E14-385	03/10/14	GABRIEL, PAUL	Landlord/Tenant	03/10/14												
□□79808J41	E13-08-213	03/10/14	ALVAREZ, OSCAR	DROVE ON WRONG SIDE	07/23/13							40.00	3.00	1.00			
□□79809J41	E12-07-791	03/10/14	FLORES, JOSE LUIS	DISREGARD RED LIGHT	06/27/12							40.00	3.00	1.00		77.90	
□□79810J41*V	E12-07-790	03/10/14	FLORES, JOSE LUIS	NO DRIVER'S LICENSE	06/27/12							40.00	3.00	1.00		91.00	
□□79810J41*V	E12-07-790	03/10/14	FLORES, JOSE LUIS	NO DRIVER'S LICENSE	06/27/12							-40.00	-3.00	-1.00		-91.00	
□□79810J41ADJ	E12-07-790	03/10/14	FLORES, JOSE LUIS	NO DRIVER'S LICENSE	06/27/12							40.00	3.00	1.00		90.90	
□□79811J41*V	E14-01-903	03/10/14	DURAN, LAURA ELEN	SPEEDING (EXCEED PRI	01/06/14							40.00	3.00	1.00			

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□□79811J41*V	E14-01-903	03/10/14	DURAN, LAURA ELEN	SPEEDING (EXCEED PRI	01/06/14							-40.00	-3.00	-1.00			
□□79811J41A	E14-01-903	03/10/14	DURAN, LAURA ELEN	SPEEDING (EXCEED PRI	01/06/14							40.00	3.00	1.00			
□□79812J41*V	E14-03-56	03/10/14	TAMEZ, HECTOR HUG	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
□□79812J41*V	E14-03-56	03/10/14	TAMEZ, HECTOR HUG	SPEEDING (EXCEED PRI	02/19/14							-40.00	-3.00	-1.00			
□□79812J41A	E14-03-56	03/10/14	TAMEZ, HECTOR HUG	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
□□79813J41	E09-10-157	03/10/14	MARTINEZ, MARCO A	NO DRIVER'S LICENSE	09/27/09							40.00	3.00	1.00		50.00	
□□79814J41	E09-03-626	03/10/14	MARTINEZ, MARCO A	FOLLOWING TOO CLOSEL	02/25/09							40.00	3.00	1.00		53.00	
□□79815J41	E09-03-625	03/10/14	MARTINEZ, MARCO A	NO VALID TEXAS DRIVE	02/25/09							40.00	3.00	1.00		91.00	
□□79816J41	E09-01-84	03/10/14	MARTINEZ, MARCO A	NO DRIVER'S LICENSE	12/11/08							40.00	3.00	1.00		50.00	
□□79817J41	E09-01-83	03/10/14	MARTINEZ, MARCO A	SPEEDING (EXCEED PRI	12/11/08							40.00	3.00	1.00		18.00	
□□79818J41	E08-11-311	03/10/14	MARTINEZ, MARCO A	NO DRIVER'S LICENSE	11/08/08							40.00	3.00	1.00		50.00	
□□79819J41*V	E14-01-1270	03/10/14	CALDERON, JOSE JU	NO LIABILITY INSURAN	01/15/14							40.00	3.00	1.00		175.00	
□□79819J41*V	E14-01-1270	03/10/14	CALDERON, JOSE JU	NO LIABILITY INSURAN	01/15/14							-40.00	-3.00	-1.00		-175.00	
□□79819J41A	E14-01-1270	03/10/14	CALDERON, JOSE JU	NO LIABILITY INSURAN	01/15/14							40.00	3.00	1.00		175.00	
□□79820J41*V	E13-04-724	03/10/14	ROCHA, REYNALDO V	INVALID CDL	04/06/13							40.00	3.00	1.00			
□□79820J41*V	E13-04-724	03/10/14	ROCHA, REYNALDO V	INVALID CDL	04/06/13							-40.00	-3.00	-1.00			
□□79820J41ADJ	E13-04-724	03/10/14	ROCHA, REYNALDO V	INVALID CDL	04/06/13							39.93	3.00	1.00			
□□79821J41	E14-386	03/10/14	JORGE MEZA	Landlord/Tenant	03/10/14												
□□79822J41*V	E11-04-436	03/10/14	HERNANDEZ, ROBERT	NO DRIVER'S LICENSE	03/25/11							40.00	3.00	1.00			
□□79822J41*V	E11-04-436	03/10/14	HERNANDEZ, ROBERT	NO DRIVER'S LICENSE	03/25/11							-40.00	-3.00	-1.00			
□□79822J41ADJ	E11-04-436	03/10/14	HERNANDEZ, ROBERT	NO DRIVER'S LICENSE	03/25/11							40.00	3.00	1.00			
□□79823J41	E13-08-655	03/10/14	GONZALEZ, DINORA	NO DRIVER'S LICENSE	08/10/13							40.00	3.00	1.00		90.90	
□□79824J41*V	E14-03-64	03/10/14	SKOW, RUTH BUTTS	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
□□79824J41*V	E14-03-64	03/10/14	SKOW, RUTH BUTTS	SPEEDING (EXCEED PRI	02/19/14							-40.00	-3.00	-1.00			
□□79824J41A	E14-03-64	03/10/14	SKOW, RUTH BUTTS	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
□□79825J41	E07-837	03/10/14	ROBERTSON, LORI	Civil Case	08/24/07												
□□79826J41*V	E14-03-122	03/10/14	CASTILLO, RODRIGO	SPEEDING (EXCEED PRI	02/09/14							40.00	3.00	1.00		32.90	
□□79826J41*V	E14-03-122	03/10/14	CASTILLO, RODRIGO	SPEEDING (EXCEED PRI	02/09/14							-40.00	-3.00	-1.00		-32.90	
□□79826J41A	E14-03-122	03/10/14	CASTILLO, RODRIGO	SPEEDING (EXCEED PRI	02/09/14							40.00	3.00	1.00		32.90	
□□79827J41*V	E14-03-200	03/10/14	ALVARADO, JACINTO	FAIL TO PASS TO LEFT	02/15/14							40.00	3.00	1.00		99.90	
□□79827J41*V	E14-03-200	03/10/14	ALVARADO, JACINTO	FAIL TO PASS TO LEFT	02/15/14							-40.00	-3.00	-1.00		-99.90	
□□79827J41A	E14-03-200	03/10/14	ALVARADO, JACINTO	FAIL TO PASS TO LEFT	02/15/14							40.00	3.00	1.00		99.90	
□□79828J41*V	E14-03-164	03/10/14	REYES, MARIA	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
□□79828J41*V	E14-03-164	03/10/14	REYES, MARIA	SPEEDING (EXCEED PRI	02/19/14							-40.00	-3.00	-1.00			
□□79828J41A	E14-03-164	03/10/14	REYES, MARIA	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
□□79829J41	E08-1415	03/10/14	SANCHEZ, BENJAMIN	Civil Case	08/01/08												
□□79830J41*V	E14-03-265	03/10/14	DE LEON, MICHAEL	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
□□79830J41*V	E14-03-265	03/10/14	DE LEON, MICHAEL	SPEEDING (EXCEED PRI	02/19/14							-40.00	-3.00	-1.00			
□□79830J41A	E14-03-265	03/10/14	DE LEON, MICHAEL	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
□□79831J41	E07-1763	03/10/14	KLEIN, JOEL H.	Civil Case	12/31/07												
□□79832J41	E14-387	03/10/14	RICHARD A GARZA D	Landlord/Tenant	03/10/14												
□□79833J41*V	E14-03-288	03/10/14	ARREGUIN-CASTILLO	SPEEDING (EXCEED PRI	03/05/14							40.00	3.00	1.00		38.90	
□□79833J41*V	E14-03-288	03/10/14	ARREGUIN-CASTILLO	SPEEDING (EXCEED PRI	03/05/14							-40.00	-3.00	-1.00		-38.90	
□□79833J41A	E14-03-288	03/10/14	ARREGUIN-CASTILLO	SPEEDING (EXCEED PRI	03/05/14							40.00	3.00	1.00		38.90	
□□79834J41	E08-12-1102	03/10/14	TIJERINA, BELINDA	UNRESTRAINED CHILD 4	11/22/08							40.00	3.00	1.00			
□□79835J41*V	E14-02-182	03/10/14	VALDIVIA, ANIA JA	NO DRIVER'S LICENSE	01/21/14							40.00	3.00	1.00		65.90	
□□79835J41*V	E14-02-182	03/10/14	VALDIVIA, ANIA JA	NO DRIVER'S LICENSE	01/21/14							-40.00	-3.00	-1.00		-65.90	
□□79835J41A	E14-02-182	03/10/14	VALDIVIA, ANIA JA	NO DRIVER'S LICENSE	01/21/14							40.00	3.00	1.00		65.90	
□□79836J41*V	E14-03-500	03/10/14	GARZA, JAIME	SPEEDING (EXCEED PRI	02/24/14							40.00	3.00	1.00		2.90	
□□79836J41*V	E14-03-500	03/10/14	GARZA, JAIME	SPEEDING (EXCEED PRI	02/24/14							-40.00	-3.00	-1.00		-2.90	
□□79836J41A	E14-03-500	03/10/14	GARZA, JAIME	SPEEDING (EXCEED PRI	02/24/14							40.00	3.00	1.00		2.90	
□□79837J41*V	E14-03-287	03/10/14	PEREZ, RENE BARRE	NO DRIVER'S LICENSE	02/27/14							40.00	3.00	1.00		65.90	
□□79837J41*V	E14-03-287	03/10/14	PEREZ, RENE BARRE	NO DRIVER'S LICENSE	02/27/14							-40.00	-3.00	-1.00		-65.90	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
□□79837J41A	E14-03-287	03/10/14	PEREZ, RENE BARRE	NO DRIVER'S LICENSE	02/27/14							40.00	3.00	1.00	65.90		
□□79838J41*V	E14-03-286	03/10/14	PEREZ, RENE BARRE	SPEEDING (EXCEED PRI	02/27/14							40.00	3.00	1.00	44.90		
□□79838J41*V	E14-03-286	03/10/14	PEREZ, RENE BARRE	SPEEDING (EXCEED PRI	02/27/14							-40.00	-3.00	-1.00	-44.90		
□□79838J41A	E14-03-286	03/10/14	PEREZ, RENE BARRE	SPEEDING (EXCEED PRI	02/27/14							40.00	3.00	1.00	44.90		
□□79839J41*V	E14-02-463	03/10/14	SOTO, JOSE M. VIL	SAFETY SEAT CHILD PA	02/06/14							40.00	3.00	1.00	12.50		
□□79839J41*V	E14-02-463	03/10/14	SOTO, JOSE M. VIL	SAFETY SEAT CHILD PA	02/06/14							-40.00	-3.00	-1.00	-12.50		
□□79839J41A	E14-02-463	03/10/14	SOTO, JOSE M. VIL	SAFETY SEAT CHILD PA	02/06/14							40.00	3.00	1.00	12.50		
□□79840J41	E14-01-07	03/10/14	DIAZ, JULIO	NO DRIVER'S LICENSE	12/17/13							10.19	0.76	0.26	36.90		
□□79841J41*V	E14-03-22	03/10/14	MORENO, JULIAN	NO DRIVER'S LICENSE	02/02/14							40.00	3.00	1.00	65.90		
□□79841J41*V	E14-03-22	03/10/14	MORENO, JULIAN	NO DRIVER'S LICENSE	02/02/14							-40.00	-3.00	-1.00	-65.90		
□□79841J41A	E14-03-22	03/10/14	MORENO, JULIAN	NO DRIVER'S LICENSE	02/02/14							40.00	3.00	1.00	65.90		
□□79842J41	E11-12-553	03/10/14	QUINTERO, IRENE	SPEEDING (EXCEED PRI	11/30/11							40.00	3.00	1.00	45.90		
□□79843J41	E05-08-1121	03/10/14	QUINTERO, IRENE	DISPLAYED EXPIRED MV	08/17/05							40.00	3.00		33.00		
□□79844J41	E10-05-1021	03/10/14	CUEVAS, CECILIA T	SPEEDING (EXCEED PRI	05/21/10							40.00	3.00	1.00	115.90		
□□79845J41	E14-388	03/10/14	KAPUR PROPERTIES	Small Claims	03/10/14												
□□79846J41*V	E14-02-236	03/10/14	LOPEZ, LUIS JR.	CUT ACROSS (DRIVEWAY	01/27/14							40.00	3.00	1.00			
□□79846J41*V	E14-02-236	03/10/14	LOPEZ, LUIS JR.	CUT ACROSS (DRIVEWAY	01/27/14							-40.00	-3.00	-1.00			
□□79846J41A*V	E14-02-236	03/10/14	LOPEZ, LUIS JR.	CUT ACROSS (DRIVEWAY	01/27/14							40.00	3.00	1.00			
□□79846J41A*V	E14-02-236	03/10/14	LOPEZ, LUIS JR.	CUT ACROSS (DRIVEWAY	01/27/14							-40.00	-3.00	-1.00			
□□79846J41B	E14-02-236	03/10/14	LOPEZ, LUIS JR.	CUT ACROSS (DRIVEWAY	01/27/14							40.00	3.00	1.00			
□□79847J41*V	E14-03-224A	03/10/14	VILLAREAL JR., LU	NO LIABILITY INSURAN	03/01/14							40.00	3.00	1.00			
□□79847J41*V	E14-03-224A	03/10/14	VILLAREAL JR., LU	NO LIABILITY INSURAN	03/01/14							-40.00	-3.00	-1.00			
□□79847J41A	E14-03-224A	03/10/14	VILLAREAL JR., LU	NO LIABILITY INSURAN	03/01/14							40.00	3.00	1.00			
□□79848J41*V	E14-03-224	03/10/14	VILLAREAL JR., LU	NO DRIVER'S LICENSE	03/01/14							28.95	2.18	0.72			
□□79848J41*V	E14-03-224	03/10/14	VILLAREAL JR., LU	NO DRIVER'S LICENSE	03/01/14							-28.95	-2.18	-0.72			
□□79848J41A	E14-03-224	03/10/14	VILLAREAL JR., LU	NO DRIVER'S LICENSE	03/01/14							28.95	2.18	0.72			
□□79849J41	E12-09-933	03/10/14	CABANAS, MAXIMO	SPEEDING (EXCEED PRI	09/08/12							40.00	3.00	1.00	4.90		
□□79850J41*V	E14-03-505	03/10/14	BETANCOURT, GABRI	SPEEDING (EXCEED PRI	03/02/14							40.00	3.00	1.00			
□□79850J41*V	E14-03-505	03/10/14	BETANCOURT, GABRI	SPEEDING (EXCEED PRI	03/02/14							-40.00	-3.00	-1.00			
□□79850J41A	E14-03-505	03/10/14	BETANCOURT, GABRI	SPEEDING (EXCEED PRI	03/02/14							40.00	3.00	1.00			
□□79851J41	E14-389	03/10/14	THE GALILEAN APAR	Landlord/Tenant	03/10/14												
□□79852J41	E14-01-835	03/10/14	GONSALEZ, MARIO A	NO DRIVER'S LICENSE	12/23/13							40.00	3.00	1.00	65.90		
□□79853J41*V	E14-03-263	03/10/14	BARRERA, JUAN BEN	FAIL TO SECURE LOAD	02/17/14							40.00	3.00	1.00	133.00		
□□79853J41*V	E14-03-263	03/10/14	BARRERA, JUAN BEN	FAIL TO SECURE LOAD	02/17/14							-40.00	-3.00	-1.00	-133.00		
□□79853J41A	E14-03-263	03/10/14	BARRERA, JUAN BEN	FAIL TO SECURE LOAD	02/17/14							40.00	3.00	1.00	133.00		
□□79854J41	E14-01-652	03/10/14	GARZA, VICTORIANO	NO VALID INSPECTION	12/29/13										51.00		
□□79855J41*V	E14-03-260	03/10/14	HERNANDEZ, JAVIER	FAILED TO YIELD AT Y	02/20/14							40.00	3.00	1.00	7.90		
□□79855J41*V	E14-03-260	03/10/14	HERNANDEZ, JAVIER	FAILED TO YIELD AT Y	02/20/14							-40.00	-3.00	-1.00	-7.90		
□□79855J41A	E14-03-260	03/10/14	HERNANDEZ, JAVIER	FAILED TO YIELD AT Y	02/20/14							40.00	3.00	1.00	7.90		
□□79856J41	E07-03-281	03/11/14	BESANILLA, GERARD	SPEEDING (EXCEED PRI	02/27/07							40.00	3.00	1.00	133.00		
□□79857J41	E12-05-868	03/11/14	DE LEON, JENNIFER	SPEEDING (EXCEED PRI	05/10/12							40.00	3.00	1.00	24.90		
□□79858J41*V	E12-05-869	03/11/14	DE LEON, JENNIFER	NO DRIVER'S LICENSE	05/10/12							40.00	3.00	1.00	46.00		
□□79858J41*V	E12-05-869	03/11/14	DE LEON, JENNIFER	NO DRIVER'S LICENSE	05/10/12							-40.00	-3.00	-1.00	-46.00		
□□79858J41ADJ	E12-05-869	03/11/14	DE LEON, JENNIFER	NO DRIVER'S LICENSE	05/10/12							40.00	3.00	1.00	45.90		
□□79859J41*V	E14-03-223	03/11/14	RAMIREZ, ROBERT L	SPEEDING (EXCEED PRI	02/28/14							40.00	3.00	1.00	41.90		
□□79859J41*V	E14-03-223	03/11/14	RAMIREZ, ROBERT L	SPEEDING (EXCEED PRI	02/28/14							-40.00	-3.00	-1.00	-41.90		
□□79859J41A	E14-03-223	03/11/14	RAMIREZ, ROBERT L	SPEEDING (EXCEED PRI	02/28/14							40.00	3.00	1.00	41.90		
□□79860J41	E05-11-634	03/11/14	FLORES, CHRIS ROM	SPEEDING (EXCEED PRI	11/21/05							40.00	3.00		109.00		
□□79861J41	E12-11-306	03/11/14	COBOS, MARIA FRAN	SPEEDING (EXCEED PRI	10/19/12							40.00	3.00	1.00	27.90		
□□79862J41*V	E12-11-307	03/11/14	COBOS, MARIA FRAN	NO DRIVER'S LICENSE	10/19/12							40.00	3.00	1.00	46.00		
□□79862J41*V	E12-11-307	03/11/14	COBOS, MARIA FRAN	NO DRIVER'S LICENSE	10/19/12							-40.00	-3.00	-1.00	-46.00		
□□79862J41ADJ	E12-11-307	03/11/14	COBOS, MARIA FRAN	NO DRIVER'S LICENSE	10/19/12							40.00	3.00	1.00	45.90		
□□79863J41	E14-390	03/11/14	GASTEL CIRCLE APA	Landlord/Tenant	03/11/14												

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Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
79864J41*V	E14-03-94	03/11/14	VASQUEZ, ISAAC IS	DISREGARD STOP SIGN	03/02/14							40.00	3.00	1.00		52.90	
79864J41*V	E14-03-94	03/11/14	VASQUEZ, ISAAC IS	DISREGARD STOP SIGN	03/02/14							-40.00	-3.00	-1.00		-52.90	
79864J41A	E14-03-94	03/11/14	VASQUEZ, ISAAC IS	DISREGARD STOP SIGN	03/02/14							40.00	3.00	1.00		52.90	
79865J41	E13-1701	03/11/14	CHASE, CLINT	Landlord/Tenant	12/03/13		200.00										
79866J41*V	E12-12-418	03/11/14	CASTILLO, MARIA	EXPIRED LICENSE PLAT	12/18/12							40.00	3.00	1.00		91.00	
79866J41*V	E12-12-418	03/11/14	CASTILLO, MARIA	EXPIRED LICENSE PLAT	12/18/12							-40.00	-3.00	-1.00		-91.00	
79866J41ADJ	E12-12-418	03/11/14	CASTILLO, MARIA	EXPIRED LICENSE PLAT	12/18/12							40.00	3.00	1.00		91.00	
79867J41	E12-08-518	03/11/14	CASTILLO, MARIA L	DISPLAY EXPIRED LICE	08/01/12							40.00	3.00	1.00		91.00	
79868J41	E08-1458	03/11/14	SANCHEZ, BENJAMIN	Civil Case	08/08/08												
79869J41	E08-749	03/11/14	ANDERSON, JASON D	Civil Case	04/11/08												
79870J41*V	E14-03-525	03/11/14	VITE, CRISTOBAL	NO SAFETY BELT	03/11/14							40.00	3.00	1.00		48.00	
79870J41*V	E14-03-525	03/11/14	VITE, CRISTOBAL	NO SAFETY BELT	03/11/14							-40.00	-3.00	-1.00		-48.00	
79870J41A*V	E14-03-525	03/11/14	VITE, CRISTOBAL	NO SAFETY BELT	03/11/14							40.00	3.00	1.00		50.00	
79870J41A*V	E14-03-525	03/11/14	VITE, CRISTOBAL	NO SAFETY BELT	03/11/14							-40.00	-3.00	-1.00		-50.00	
79870J41B	E14-03-525	03/11/14	VITE, CRISTOBAL	NO SAFETY BELT	03/11/14							40.00	3.00	1.00		50.00	
79871J41	E14-391	03/11/14	HIDALGO AFFORDABL	Landlord/Tenant	03/11/14												
79872J41	E14-01-374	03/11/14	BERNAL, SONNY GAR	FAIL TO DISPLAY DRIV	12/25/13							10.19	0.76	0.26		36.90	
79873J41*V	E14-02-85	03/11/14	SALINAS, MARIO M.	DISREGARD STOP SIGN	01/06/14							0.03		0.01		49.90	
79873J41*V	E14-02-85	03/11/14	SALINAS, MARIO M.	DISREGARD STOP SIGN	01/06/14							-0.03		-0.01		-49.90	
79873J41A	E14-02-85	03/11/14	SALINAS, MARIO M.	DISREGARD STOP SIGN	01/06/14							0.03		0.01		49.90	
79874J41	E08-1806	03/11/14	KLEIN, JOEL H.	Civil Case	09/24/08		200.00										
79875J41	E13-07-823	03/11/14	SARMIENTO, STEPHA	NO LIABILITY INSURAN	07/06/13							40.00	3.00	1.00			
79876J41*V	E14-03-152	03/11/14	MOYA, DANIEL	OPERATE UNREGISTERED	02/23/14							40.00	3.00	1.00		66.00	
79876J41*V	E14-03-152	03/11/14	MOYA, DANIEL	OPERATE UNREGISTERED	02/23/14							-40.00	-3.00	-1.00		-66.00	
79876J41A	E14-03-152	03/11/14	MOYA, DANIEL	OPERATE UNREGISTERED	02/23/14							40.00	3.00	1.00		66.00	
79877J41*V	E14-03-151	03/11/14	MOYA, DANIEL	FAIL TO MAINTAIN FIN	02/23/14							40.00	3.00	1.00		175.00	
79877J41*V	E14-03-151	03/11/14	MOYA, DANIEL	FAIL TO MAINTAIN FIN	02/23/14							-40.00	-3.00	-1.00		-175.00	
79877J41A	E14-03-151	03/11/14	MOYA, DANIEL	FAIL TO MAINTAIN FIN	02/23/14							40.00	3.00	1.00		175.00	
79878J41*V	E14-03-150	03/11/14	MOYA, DANIEL	FAIL TO CONTROL SPEE	02/23/14							40.00	3.00	1.00		99.90	
79878J41*V	E14-03-150	03/11/14	MOYA, DANIEL	FAIL TO CONTROL SPEE	02/23/14							-40.00	-3.00	-1.00		-99.90	
79878J41A	E14-03-150	03/11/14	MOYA, DANIEL	FAIL TO CONTROL SPEE	02/23/14							40.00	3.00	1.00		99.90	
79879J41	E09-05-2047	03/11/14	MARTINEZ, EPIFANI	DISPLAY EXPIRED LICE	05/22/09							40.00	3.00	1.00		141.00	
79880J41	E09-05-2046	03/11/14	MARTINEZ, EPIFANI	FAIL MAINTAIN FINANC	05/22/09							40.00	3.00	1.00		175.00	
79881J41	E10-10-214	03/11/14	ORBESEN, SARAH R.	FAIL TO YIELD ROW (S	09/30/10							40.00	3.00	1.00		80.00	
79882J41*V	E12-10-567	03/11/14	UVALLE, MARILY	NO DRIVER'S LICENSE	10/18/12							40.00	3.00	1.00		91.00	
79882J41*V	E12-10-567	03/11/14	UVALLE, MARILY	NO DRIVER'S LICENSE	10/18/12							-40.00	-3.00	-1.00		-91.00	
79882J41ADJ	E12-10-567	03/11/14	UVALLE, MARILY	NO DRIVER'S LICENSE	10/18/12							40.00	3.00	1.00		90.90	
79883J41*V	E14-03-53	03/11/14	TERAN-BERNAL, JOS	DISPLAY EXPIRED LICE	02/19/14							40.00	3.00	1.00		66.00	
79883J41*V	E14-03-53	03/11/14	TERAN-BERNAL, JOS	DISPLAY EXPIRED LICE	02/19/14							-40.00	-3.00	-1.00		-66.00	
79883J41A	E14-03-53	03/11/14	TERAN-BERNAL, JOS	DISPLAY EXPIRED LICE	02/19/14							40.00	3.00	1.00		66.00	
79884J41*V	E14-03-54	03/11/14	SILVA-DE SOUSA, R	PASSENGER NOT SECURE	02/19/14							40.00	3.00	1.00		49.90	
79884J41*V	E14-03-54	03/11/14	SILVA-DE SOUSA, R	PASSENGER NOT SECURE	02/19/14							-40.00	-3.00	-1.00		-49.90	
79884J41A*V	E14-03-54	03/11/14	SILVA-DE SOUSA, R	PASSENGER NOT SECURE	02/19/14							40.00	3.00	1.00		49.90	
79884J41A*V	E14-03-54	03/11/14	SILVA-DE SOUSA, R	PASSENGER NOT SECURE	02/19/14							-40.00	-3.00	-1.00		-49.90	
79884J41ADJ	E14-03-54	03/11/14	SILVA-DE SOUSA, R	PASSENGER NOT SECURE	02/19/14							40.00	3.00	1.00		50.00	
79885J41	E13-12-81	03/11/14	BERRONES, JUAN AN	DISREGARD RED LIGHT	11/03/13							40.00	3.00	1.00		77.90	
79886J41	E09-642	03/11/14	DODEKA, L.L.C.	Civil Case	06/29/09												
79887J41	E06-10-184	03/11/14	DE LA GARZA, AZAL	NO LIABILITY INSURAN	10/06/06							40.00	3.00	1.00			
79888J41*V	E14-02-88	03/11/14	ZAMORA, ALFREDO J	MINOR IN POSSESSION	01/19/14							40.00	3.00	1.00			
79888J41*V	E14-02-88	03/11/14	ZAMORA, ALFREDO J	MINOR IN POSSESSION	01/19/14							-40.00	-3.00	-1.00			
79888J41A	E14-02-88	03/11/14	ZAMORA, ALFREDO J	MINOR IN POSSESSION	01/19/14							40.00	3.00	1.00			
79889J41	E09-08-121	03/11/14	MONTANO, BEATRIZ	SPEEDING (EXCEED PRI	06/15/09							40.00	3.00	1.00		138.00	
79890J41	E07-05-978	03/11/14	ESTRADA, CARLOS D	SPEEDING (EXCEED PRI	05/03/07							40.00	3.00	1.00		105.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
□□79892J41	E12-01-461	03/11/14	FERNANDEZ, XAVIER	FAIL TO MAINTAIN FIN	12/21/11							40.00	3.00	1.00			
□□79895J41	E14-01-496	03/11/14	ALONSO, CARMEN	NO SAFETY BELT	12/16/13							40.00	3.00	1.00		50.00	
□□79896J41	E14-01-239	03/11/14	DIAZ, LAURA	SPEEDING (EXCEED PRI	12/23/13							40.00	3.00	1.00			
□□79897J41	E14-210	03/11/14	MARIA NINA GONZAL	Landlord/Tenant	02/10/14	5.00											
□□79898J41	E13-01-451	03/11/14	LOZANO, OCATAVIO	FAIL TO MAINTAIN FIN	12/24/12							40.00	3.00	1.00			
□□79899J41*V	E12-07-432	03/11/14	PATLAN, JAIME	NO SAFETY BELT	06/15/12							40.00	3.00	1.00		30.00	
□□79899J41*V	E12-07-432	03/11/14	PATLAN, JAIME	NO SAFETY BELT	06/15/12							-40.00	-3.00	-1.00		-30.00	
□□79899J41ADJ	E12-07-432	03/11/14	PATLAN, JAIME	NO SAFETY BELT	06/15/12							40.00	3.00	1.00		30.10	
□□79900J41*V	E10-09-1067	03/11/14	VEGA, SAMANTHA MA	NO DRIVER'S LICENSE	09/16/10							40.00	3.00	1.00		146.00	
□□79900J41*V	E10-09-1067	03/11/14	VEGA, SAMANTHA MA	NO DRIVER'S LICENSE	09/16/10							-40.00	-3.00	-1.00		-146.00	
□□79900J41ADJ	E10-09-1067	03/11/14	VEGA, SAMANTHA MA	NO DRIVER'S LICENSE	09/16/10							40.00	3.00	1.00		145.90	
□□79901J41	E10-09-1066	03/11/14	VEGA, SAMANTHA MA	SAFETY SEAT CHILD PA	09/16/10							40.00	3.00	1.00		12.55	
□□79902J41	E12-07-431	03/11/14	PATLAN, JAIME	SPEEDING (EXCEED PRI	06/15/12							40.00	3.00	1.00		9.90	
□□79903J41*V	E14-01-1008	03/11/14	GUEVARA, DORA ALI	SAFETY SEAT CHILD PA	01/15/14							40.00	3.00	1.00			
□□79903J41*V	E14-01-1008	03/11/14	GUEVARA, DORA ALI	SAFETY SEAT CHILD PA	01/15/14							-40.00	-3.00	-1.00			
□□79903J41A	E14-01-1008	03/11/14	GUEVARA, DORA ALI	SAFETY SEAT CHILD PA	01/15/14							40.00	3.00	1.00			
□□79904J41	E13-04-146	03/11/14	RIVERA, YVONNE	SPEEDING (EXCEED PRI	04/16/13							40.00	3.00	1.00			
□□79905J41*V	E14-03-529	03/11/14	DELEON-MEDINA, IV	NO SAFETY BELT	03/11/14							40.00	3.00	1.00		50.00	
□□79905J41*V	E14-03-529	03/11/14	DELEON-MEDINA, IV	NO SAFETY BELT	03/11/14							-40.00	-3.00	-1.00		-50.00	
□□79905J41A	E14-03-529	03/11/14	DELEON-MEDINA, IV	NO SAFETY BELT	03/11/14							40.00	3.00	1.00		50.00	
□□79906J41	E13-08-172	03/11/14	GARCIA, YOLANDA R	SPEEDING (EXCEED PRI	07/24/13							40.00	3.00	1.00		54.90	
□□79907J41	E14-01-454	03/11/14	UMAIR, MUHAMMAD K	SPEEDING (EXCEED PRI	12/29/13							40.00	3.00	1.00			
□□79908J41*V	E10-08-663	03/12/14	CARDOZA, DORA	NO DRIVER'S LICENSE	08/09/10							40.00	3.00	1.00		146.00	
□□79908J41*V	E10-08-663	03/12/14	CARDOZA, DORA	NO DRIVER'S LICENSE	08/09/10							-40.00	-3.00	-1.00		-146.00	
□□79908J41ADJ	E10-08-663	03/12/14	CARDOZA, DORA	NO DRIVER'S LICENSE	08/09/10							40.00	3.00	1.00		145.90	
□□79909J41	E10-08-662	03/12/14	CARDOZA, DORA	SAFETY SEAT CHILD PA	08/09/10							40.00	3.00	1.00			
□□79910J41*V	E14-03-45	03/12/14	LEWIS, KATHRYN GO	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00		29.90	
□□79910J41*V	E14-03-45	03/12/14	LEWIS, KATHRYN GO	SPEEDING (EXCEED PRI	02/19/14							-40.00	-3.00	-1.00		-29.90	
□□79910J41A	E14-03-45	03/12/14	LEWIS, KATHRYN GO	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00		29.90	
□□79911J41	E10-07-677	03/12/14	RODRIGUEZ, TRACY	EXPIRED DRIVER'S LIC	07/10/10							40.00	3.00	1.00			
□□79912J41	E11-02-1327	03/12/14	ANAYA, DORELLA FL	NO LIABILITY INSURAN	02/18/11							40.00	3.00	1.00			
□□79913J41	E11-02-1328	03/12/14	ANAYA, DORELLA FL	SPEEDING (EXCEED PRI	02/18/11							40.00	3.00	1.00		118.90	
□□79914J41	E07-12-30	03/12/14	ANAYA, DORELLA FL	SPEEDING (EXCEED PRI	11/29/07							40.00	3.00	1.00		91.00	
□□79915J41	E14-392	03/12/14	R & N PROPERTIES	Landlord/Tenant	03/12/14												
□□79916J41*V	E13-01-479	03/12/14	CARDENAS, ROCIO	DRIVING WHILE LICENS	12/23/12							40.00	3.00	1.00		46.00	
□□79916J41*V	E13-01-479	03/12/14	CARDENAS, ROCIO	DRIVING WHILE LICENS	12/23/12							-40.00	-3.00	-1.00		-46.00	
□□79916J41ADJ	E13-01-479	03/12/14	CARDENAS, ROCIO	DRIVING WHILE LICENS	12/23/12							40.00	3.00	1.00		45.90	
□□79917J41	E11-02-101	03/12/14	RAMIREZ, SANDRA A	SPEEDING (EXCEED PRI	01/19/11							40.00	3.00	1.00		115.90	
□□79918J41*V	E14-393	03/12/14	R&N PROPERTIES LL	Landlord/Tenant	03/12/14												
□□79918J41*V	E14-393	03/12/14	R&N PROPERTIES LL	Landlord/Tenant	03/12/14												
□□79919J41	E14-394	03/12/14	MIGUEL & OLIVIA S	Landlord/Tenant	03/12/14												
□□79920J41*V	E12-01-126	03/12/14	GALLEGOS, EUGENIA	NO DRIVER'S LICENSE	12/24/11							40.00	3.00	1.00		71.00	
□□79920J41*V	E12-01-126	03/12/14	GALLEGOS, EUGENIA	NO DRIVER'S LICENSE	12/24/11							-40.00	-3.00	-1.00		-71.00	
□□79920J41ADJ	E12-01-126	03/12/14	GALLEGOS, EUGENIA	NO DRIVER'S LICENSE	12/24/11							40.00	3.00	1.00		70.90	
□□79921J41*V	E12-08-573	03/12/14	GALLEGOS, EUGENIA	NO DRIVER'S LICENSE	08/04/12							40.00	3.00	1.00		71.00	
□□79921J41*V	E12-08-573	03/12/14	GALLEGOS, EUGENIA	NO DRIVER'S LICENSE	08/04/12							-40.00	-3.00	-1.00		-71.00	
□□79921J41ADJ	E12-08-573	03/12/14	GALLEGOS, EUGENIA	NO DRIVER'S LICENSE	08/04/12							40.00	3.00	1.00		70.90	
□□79922J41	E13-1804	03/12/14	WESTERN SHAMMROCK	Debt Claim	12/13/13	5.00											
□□79923J41	E13-1805	03/12/14	WESTERN SHAMMROCK	Debt Claim	12/13/13	5.00											
□□79924J41	E14-408	03/12/14	KITZ, NATHANIAL D	Debt Claim	03/12/14												
□□79925J41	E14-407	03/12/14	CHAE, SEUNG W.	Debt Claim	03/12/14												
□□79926J41	E14-406	03/12/14	SCOTT, MICHAEL	Debt Claim	03/12/14												
□□79927J41	E14-405	03/12/14	BANKS, KATHARINE	Debt Claim	03/12/14												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CONI
□□79928J41	E14-404	03/12/14	REGENT, ANH H.	Debt Claim	03/12/14												
□□79929J41*V	E14-02-464	03/12/14	SEGURA, JOSE CRUZ	SPEEDING (EXCEED PRI	02/13/14							40.00	3.00	1.00			
□□79929J41*V	E14-02-464	03/12/14	SEGURA, JOSE CRUZ	SPEEDING (EXCEED PRI	02/13/14							-40.00	-3.00	-1.00			
□□79929J41A*V	E14-02-464	03/12/14	SEGURA, JOSE CRUZ	SPEEDING (EXCEED PRI	02/13/14							40.00	3.00	1.00			
□□79929J41A*V	E14-02-464	03/12/14	SEGURA, JOSE CRUZ	SPEEDING (EXCEED PRI	02/13/14							-40.00	-3.00	-1.00			
□□79929J41B	E14-02-464	03/12/14	SEGURA, JOSE CRUZ	SPEEDING (EXCEED PRI	02/13/14							40.00	3.00	1.00			
□□79930J41	E14-403	03/12/14	HERRETH, ANDREW	Debt Claim	03/12/14												
□□79931J41	E14-402	03/12/14	STALEY, BRIAN	Debt Claim	03/12/14												
□□79932J41	E14-401	03/12/14	HERRETH, ANDREW	Debt Claim	03/12/14												
□□79933J41	E14-400	03/12/14	REGENT, ANH H.	Debt Claim	03/12/14												
□□79934J41	E14-399	03/12/14	REGENT, ANH H.	Debt Claim	03/12/14												
□□79935J41	E14-398	03/12/14	REGENT, ANH H.	Debt Claim	03/12/14												
□□79936J41	E14-397	03/12/14	REGENT, ANH H.	Debt Claim	03/12/14												
□□79937J41	E14-396	03/12/14	REGENT, ANH H.	Debt Claim	03/12/14												
□□79938J41	E14-395	03/12/14	REGENT, ANH H.	Debt Claim	03/12/14												
□□79939J41	E13-12-448	03/12/14	CRUZ, ORALDO	NO SAFETY BELT	11/21/13							40.00	3.00	1.00		50.00	
□□79940J41	E14-409	03/12/14	JAMES E PORTER	Debt Claim	03/12/14												
□□79941J41*V	E14-01-915	03/12/14	PEREZ, JONATHAN	SPEEDING (EXCEED PRI	01/09/14							40.00	3.00	1.00			
□□79941J41*V	E14-01-915	03/12/14	PEREZ, JONATHAN	SPEEDING (EXCEED PRI	01/09/14							-40.00	-3.00	-1.00			
□□79941J41A	E14-01-915	03/12/14	PEREZ, JONATHAN	SPEEDING (EXCEED PRI	01/09/14							40.00	3.00	1.00			
□□79942J41	E13-10-49	03/12/14	MEDINA, MARTHA RO	NO DRIVER'S LICENSE	09/19/13							40.00	3.00	1.00		45.90	
□□79943J41*V	E14-03-178	03/12/14	LOZANO, LUIS	PUBLIC INTOXICATION	03/08/14		167.00										
□□79943J41*V	E14-03-178	03/24/14	LOZANO, LUIS	PUBLIC INTOXICATION	03/08/14		-167.00										
□□79943J41A	E14-03-178	03/24/14	LOZANO, LUIS	PUBLIC INTOXICATION	03/08/14							40.00	3.00	1.00		98.00	
□□79944J41	E12-09-668	03/12/14	GONZALEZ JR., ALB	ISSUANCE OF BAD CHEC	04/05/11							40.00	3.00	1.00		140.00	
□□79945J41	E13-10-853	03/12/14	HERRERA, MIGUEL A	ISSUANCE OF BAD CHEC	11/15/12							40.00	3.00	1.00		310.00	
□□79946J41	E14-01-1304	03/12/14	MOLINA, SYLVIA	ISSUANCE OF BAD CHEC	06/11/13							40.00	3.00	1.00		70.00	
□□79947J41	E14-01-1342	03/12/14	SALINAS, AGUSTIN	ISSUANCE OF BAD CHEC	07/15/13							40.00	3.00	1.00		30.00	
□□79948J41	E13-10-829	03/12/14	ALCAZAR, MONICA D	ISSUANCE OF BAD CHEC	05/28/13							40.00	3.00	1.00		40.00	
□□79949J41*V	E14-03-546	03/12/14	PEQUENO, BIBIANO	NO SAFETY BELT	03/12/14							40.00	3.00	1.00		50.00	
□□79949J41*V	E14-03-546	03/12/14	PEQUENO, BIBIANO	NO SAFETY BELT	03/12/14							-40.00	-3.00	-1.00		-50.00	
□□79949J41A	E14-03-546	03/12/14	PEQUENO, BIBIANO	NO SAFETY BELT	03/12/14							40.00	3.00	1.00		50.00	
□□79950J41	E14-01-334	03/12/14	RODRIGUEZ, GLORIA	DROVE IN CENTER LANE	12/12/13							40.00	3.00	1.00		52.90	
□□79951J41*V	E14-03-177	03/12/14	CLOSNER, GEORGE B	SPEEDING (EXCEED PRI	03/12/14							40.00	3.00	1.00			
□□79951J41*V	E14-03-177	03/12/14	CLOSNER, GEORGE B	SPEEDING (EXCEED PRI	03/12/14							-40.00	-3.00	-1.00			
□□79951J41A	E14-03-177	03/12/14	CLOSNER, GEORGE B	SPEEDING (EXCEED PRI	03/12/14							40.00	3.00	1.00			
□□79952J41*V	E10-03-750	03/12/14	MORALES, ALEJANDR	NO DRIVER'S LICENSE	03/12/10							40.00	3.00	1.00		166.00	
□□79952J41*V	E10-03-750	03/12/14	MORALES, ALEJANDR	NO DRIVER'S LICENSE	03/12/10							-40.00	-3.00	-1.00		-166.00	
□□79952J41ADJ	E10-03-750	03/12/14	MORALES, ALEJANDR	NO DRIVER'S LICENSE	03/12/10							40.00	3.00	1.00		165.90	
□□79953J41*V	E10-03-749	03/12/14	MORALES, ALEJANDR	DEFECTIVE TAIL LAMPS	03/12/10							40.00	3.00	1.00		200.00	
□□79953J41*V	E10-03-749	03/12/14	MORALES, ALEJANDR	DEFECTIVE TAIL LAMPS	03/12/10							-40.00	-3.00	-1.00		-200.00	
□□79953J41ADJ	E10-03-749	03/12/14	MORALES, ALEJANDR	DEFECTIVE TAIL LAMPS	03/12/10							40.00	3.00	1.00		199.90	
□□79954J41	E12-07-297	03/12/14	CARDOZO, JOSE BAZ	NO OPERATING AUTHORI	06/19/12							40.00	3.00	1.00		66.00	
□□79955J41	E13-11-468	03/12/14	ARGUELLES, NORA	NO SAFETY BELT	11/05/13							40.00	3.00	1.00		30.00	
□□79956J41	E14-410	03/12/14	TANGERINE INV. PR	Landlord/Tenant	03/12/14												
□□79957J41	E14-286	03/12/14	HOC PROPERTIES IN	Landlord/Tenant	02/21/14				200.00								
□□79958J41*V	E12-09-776	03/12/14	FUENTES, LUIS EDU	NO DRIVER'S LICENSE	09/11/12							40.00	3.00	1.00		91.00	
□□79958J41*V	E12-09-776	03/12/14	FUENTES, LUIS EDU	NO DRIVER'S LICENSE	09/11/12							-40.00	-3.00	-1.00		-91.00	
□□79958J41ADJ	E12-09-776	03/12/14	FUENTES, LUIS EDU	NO DRIVER'S LICENSE	09/11/12							40.00	3.00	1.00		90.90	
□□79959J41	E14-03-266	03/12/14	LARA-HERNANDEZ, J	NO SAFETY BELT	02/19/14							40.00	3.00	1.00		50.00	
□□79960J41*V	E14-03-267	03/13/14	PEREZ-LUCIO, JOEL	NO SAFETY BELT	02/19/14							40.00	3.00	1.00		50.00	
□□79960J41*V	E14-03-267	03/13/14	PEREZ-LUCIO, JOEL	NO SAFETY BELT	02/19/14							-40.00	-3.00	-1.00		-50.00	
□□79960J41A	E14-03-267	03/13/14	PEREZ-LUCIO, JOEL	NO SAFETY BELT	02/19/14							40.00	3.00	1.00		50.00	
□□																	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
□□79961J41*V	E14-03-55	03/13/14	RODRIGUEZ-SANCHEZ	PASSENGER NOT SECURE	02/19/14							40.00	3.00	1.00		49.90	
□□79961J41*V	E14-03-55	03/13/14	RODRIGUEZ-SANCHEZ	PASSENGER NOT SECURE	02/19/14							-40.00	-3.00	-1.00		-49.90	
□□79961J41A*V	E14-03-55	03/13/14	RODRIGUEZ-SANCHEZ	PASSENGER NOT SECURE	02/19/14							40.00	3.00	1.00		49.90	
□□79961J41A*V	E14-03-55	03/13/14	RODRIGUEZ-SANCHEZ	PASSENGER NOT SECURE	02/19/14							-40.00	-3.00	-1.00		-49.90	
□□79961J41ADJ	E14-03-55	03/13/14	RODRIGUEZ-SANCHEZ	PASSENGER NOT SECURE	02/19/14							40.00	3.00	1.00		50.00	
□□79962J41*V	E14-03-48	03/13/14	GARZA, JOSE LUIS	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
□□79962J41*V	E14-03-48	03/13/14	GARZA, JOSE LUIS	SPEEDING (EXCEED PRI	02/19/14							-40.00	-3.00	-1.00			
□□79962J41A	E14-03-48	03/13/14	GARZA, JOSE LUIS	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00			
□□79963J41	E11-11-119	03/13/14	LIMON, ISAAC	SPEEDING (EXCEED PRI	10/22/11							40.00	3.00	1.00		27.90	
□□79964J41*V	E14-03-87	03/13/14	TORRES, ANASTACIO	SPEEDING (EXCEED PRI	02/27/14							40.00	3.00	1.00			
□□79964J41*V	E14-03-87	03/13/14	TORRES, ANASTACIO	SPEEDING (EXCEED PRI	02/27/14							-40.00	-3.00	-1.00			
□□79964J41A	E14-03-87	03/13/14	TORRES, ANASTACIO	SPEEDING (EXCEED PRI	02/27/14							40.00	3.00	1.00			
□□79965J41	E08-09-976	03/13/14	GUERRA, GILBERTO	FAIL TO YIELD ROW (T	09/18/08							40.00	3.00	1.00		155.00	
□□79966J41*V	E13-02-308	03/13/14	GUERRA, NOELIA	INVALID DRIVERS LICE	02/03/13							40.00	3.00	1.00			
□□79966J41*V	E13-02-308	03/13/14	GUERRA, NOELIA	INVALID DRIVERS LICE	02/03/13							-40.00	-3.00	-1.00			
□□79966J41ADJ	E13-02-308	03/13/14	GUERRA, NOELIA	INVALID DRIVERS LICE	02/03/13							40.00	3.00	1.00			
□□79967J41	E08-07-876	03/13/14	REGALADO, FRANCIS	NO SAFETY BELT	06/29/08							40.00	3.00	1.00		5.00	
□□79968J41	E08-07-875	03/13/14	REGALADO, FRANCIS	DRIVING WHILE LICENS	06/29/08							40.00	3.00	1.00		38.00	
□□79969J41*V	E14-02-534	03/13/14	PALACIOS, ROBERTO	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00			
□□79969J41*V	E14-02-534	03/13/14	PALACIOS, ROBERTO	SPEEDING (EXCEED PRI	02/05/14							-40.00	-3.00	-1.00			
□□79969J41A*V	E14-02-534	03/13/14	PALACIOS, ROBERTO	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00			
□□79969J41A*V	E14-02-534	03/13/14	PALACIOS, ROBERTO	SPEEDING (EXCEED PRI	02/05/14							-40.00	-3.00	-1.00			
□□79969J41ADJ	E14-02-534	03/13/14	PALACIOS, ROBERTO	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00			
□□79969J41B*V	E14-02-534	03/13/14	PALACIOS, ROBERTO	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00			
□□79969J41B*V	E14-02-534	03/13/14	PALACIOS, ROBERTO	SPEEDING (EXCEED PRI	02/05/14							-40.00	-3.00	-1.00			
□□79970J41	E13-08-208	03/13/14	RAMIREZ, MARCELA	NO DRIVER'S LICENSE	07/25/13							40.00	3.00	1.00		46.00	
□□79971J41	E11-02-1024	03/13/14	ESPARZA, RAMON JR	SPEEDING (EXCEED PRI	02/11/11							40.00	3.00	1.00			
□□79972J41	E14-03-180	03/13/14	HOWE, TIMOTHY JAS	WRONG WAY-ONE WAY RO	09/07/13							40.00	3.00	1.00		500.00	
□□79973J41	E14-03-179	03/13/14	HOWE, TIMOTHY JAS	UNDER THE INFLUENCE	09/07/13							40.00	3.00	1.00		500.00	
□□79974J41	E13-04-546	03/13/14	GARZA, JOSE PEDRO	NO DRIVER'S LICENSE	03/16/13							40.00	3.00	1.00		90.90	
□□79975J41	E13-11-147	03/13/14	LOPEZ, MARIA YOLA	PROHIBITED BURNING	11/05/13							10.14	0.76	0.26		45.00	
□□79976J41	E14-01-383	03/13/14	HERNANDEZ, CARLA	SPEEDING (EXCEED PRI	12/26/13							40.00	3.00	1.00			
□□79977J41	E14-02-344	03/13/14	ESCAMILLA, JUAN J	SPEEDING (EXCEED PRI	02/16/14							40.00	3.00	1.00		65.90	
□□79978J41	E08-07-1197	03/13/14	MORALES, NORMA GU	SPEEDING (EXCEED PRI	07/01/08							40.00	3.00	1.00		111.00	
□□79979J41*V	E14-02-219	03/13/14	PONS, ROBERTO DE	DUTY STATUS NOT COMP	02/02/14							40.00	3.00	1.00		100.00	
□□79979J41*V	E14-02-219	03/13/14	PONS, ROBERTO DE	DUTY STATUS NOT COMP	02/02/14							-40.00	-3.00	-1.00		-100.00	
□□79979J41A	E14-02-219	03/13/14	PONS, ROBERTO DE	DUTY STATUS NOT COMP	02/02/14							40.00	3.00	1.00		100.00	
□□79980J41	E14-03-41	03/13/14	RUEDA, MIGUEL ALV	SPEEDING (EXCEED PRI	02/14/14							40.00	3.00	1.00		56.90	
□□79981J41	E14-01-679	03/13/14	GARZA, LISA PEREZ	SPEEDING (EXCEED PRI	12/18/13							40.00	3.00	1.00			
□□79982J41*V	E14-02-559	03/13/14	RAMOS, RAYNALDO	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00		59.90	
□□79982J41*V	E14-02-559	03/13/14	RAMOS, RAYNALDO	SPEEDING (EXCEED PRI	02/19/14							-40.00	-3.00	-1.00		-59.90	
□□79982J41A	E14-02-559	03/13/14	RAMOS, RAYNALDO	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00		59.90	
□□79983J41	E14-02-683	03/13/14	ALVARADO, JOSE	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		35.90	
□□79984J41*V	E14-01-57	03/13/14	DELEON, EDGAR O F	DISREGARD RED LIGHT	12/31/13							40.00	3.00	1.00			
□□79984J41*V	E14-01-57	03/13/14	DELEON, EDGAR O F	DISREGARD RED LIGHT	12/31/13							-40.00	-3.00	-1.00			
□□79984J41B	E14-01-57	03/13/14	DELEON, EDGAR O F	DISREGARD RED LIGHT	12/31/13							40.00	3.00	1.00			
□□79985J41	E13-03-552	03/13/14	BAUTISTA, SAMANTH	FAIL TO YIELD ROW (T	03/04/13							40.00	3.00	1.00		124.90	
□□79986J41	E13-08-699	03/13/14	HERNANDEZ, RIGOBE	SPEEDING (EXCEED PRI	08/09/13							40.00	3.00	1.00		60.90	
□□79987J41	E12-10-175	03/13/14	MAR, HUGO	NO DRIVER'S LICENSE	09/22/12							40.00	3.00	1.00			
□□79988J41	E12-10-174	03/13/14	MAR, HUGO	SPEEDING (EXCEED PRI	09/22/12							40.00	3.00	1.00		90.90	
□□79989J41	E14-02-239	03/14/14	MALDONADO, ALBERT	NO DRIVER'S LICENSE	01/27/14							40.00	3.00	1.00		65.90	
□□79990J41	E14-02-667	03/14/14	YEPES, JOSE A SAL	NO LIABILITY INSURAN	02/15/14							28.99	2.18	0.72			
□□79991J41*V	E14-03-243	03/14/14	RODRIGUEZ, JULIAN	SPEEDING (EXCEED PRI	02/21/14							40.00	3.00	1.00		60.90	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTP5	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
79991J41*V	E14-03-243	03/14/14	RODRIGUEZ, JULIAN	SPEEDING (EXCEED PRI	02/21/14							-40.00	-3.00	-1.00		-60.90	
79991J41A*V	E14-03-243	03/14/14	RODRIGUEZ, JULIAN	SPEEDING (EXCEED PRI	02/21/14							40.00	3.00	1.00		60.90	
79991J41A*V	E14-03-243	03/14/14	RODRIGUEZ, JULIAN	SPEEDING (EXCEED PRI	02/21/14							-40.00	-3.00	-1.00		-60.90	
79991J41ADJ	E14-03-243	03/14/14	RODRIGUEZ, JULIAN	SPEEDING (EXCEED PRI	02/21/14							40.00	3.00	1.00		80.90	
79992J41	E14-01-415	03/14/14	MORENO, AMELIA	FAIL TO YEILD ROW (G	01/02/14							40.00	3.00	1.00			
79993J41*V	E13-11-282	03/14/14	VILLARREAL, LIONE	DISPLAY EXPIRED LICE	10/27/13							40.00	3.00	1.00		46.00	
79993J41*V	E13-11-282	03/14/14	VILLARREAL, LIONE	DISPLAY EXPIRED LICE	10/27/13							-40.00	-3.00	-1.00		-46.00	
79993J41A*V	E13-11-282	03/14/14	VILLARREAL, LIONE	DISPLAY EXPIRED LICE	10/27/13							40.00	3.00	1.00		46.00	
79993J41A*V	E13-11-282	03/14/14	VILLARREAL, LIONE	DISPLAY EXPIRED LICE	10/27/13							-40.00	-3.00	-1.00		-46.00	
79993J41B	E13-11-282	03/14/14	VILLARREAL, LIONE	DISPLAY EXPIRED LICE	10/27/13							40.00	3.00	1.00		46.00	
79994J41	E14-02-334	03/14/14	ALONZO, AMANDA	SPEEDING (EXCEED PRI	02/12/14							40.00	3.00	1.00			
79995J41	E12-04-185	03/14/14	MONCADA, MARIA D.	SPEEDING (EXCEED PRI	03/28/12							40.00	3.00	1.00		37.90	
79996J41	E14-03-90	03/14/14	MARTINEZ, JOSE AR	SPEEDING (EXCEED PRI	02/26/14							40.00	3.00	1.00		77.90	
79997J41	E13-10-929	03/14/14	SILVA, ISRAEL	SAFETY SEAT CHILD PA	09/27/13							40.00	3.00	1.00			
79998J41	E13-10-928	03/14/14	SILVA, ISRAEL	SPEEDING (EXCEED PRI	09/27/13							40.00	3.00	1.00		15.90	
79999J41*V	E11-06-961	03/14/14	LUNA, RACHEL	NO SAFETY BELT	06/07/11							40.00	3.00	1.00			
79999J41*V	E11-06-961	03/14/14	LUNA, RACHEL	NO SAFETY BELT	06/07/11							-40.00	-3.00	-1.00			
79999J41ADJ	E11-06-961	03/14/14	LUNA, RACHEL	NO SAFETY BELT	06/07/11							40.00	3.00	1.00			
80000J41*V	E10-07-879	03/14/14	CHAPA, NOELIA ZAM	FAIL TO DISPLAY DRIV	07/12/10							40.00	3.00	1.00		146.00	
80000J41*V	E10-07-879	03/14/14	CHAPA, NOELIA ZAM	FAIL TO DISPLAY DRIV	07/12/10							-40.00	-3.00	-1.00		-146.00	
80000J41ADJ	E10-07-879	03/14/14	CHAPA, NOELIA ZAM	FAIL TO DISPLAY DRIV	07/12/10							40.00	3.00	1.00		145.90	
80001J41	E10-07-880	03/14/14	CHAPA, NOELIA ZAM	SPEEDING (EXCEED PRI	07/12/10							40.00	3.00	1.00		148.90	
80002J41	E11-02-427	03/14/14	LEAL, ISAAC	FAIL TO CONTROL SPEE	01/27/11							40.00	3.00	1.00		179.90	
80003J41	E14-01-812	03/14/14	PALACIOS, MAURICI	BRAKE-HOSE DAMAGED/L	01/10/14							40.00	3.00	1.00		95.90	
80004J41*V	E14-02-209	03/14/14	GARCIA, YESENIA C	SPEEDING (EXCEED PRI	01/22/14							40.00	3.00	1.00		9.90	
80004J41*V	E14-02-209	03/14/14	GARCIA, YESENIA C	SPEEDING (EXCEED PRI	01/22/14							-40.00	-3.00	-1.00		-9.90	
80004J41ADJ	E14-02-209	03/14/14	GARCIA, YESENIA C	SPEEDING (EXCEED PRI	01/22/14							40.00	3.00	1.00		29.90	
80005J41	E14-02-161	03/14/14	ROCHA, OLGA	NO DRIVER'S LICENSE	01/22/14							40.00	3.00	1.00		65.90	
80006J41	E13-09-681	03/14/14	LOPEZ, ROBERT GON	SPEEDING (EXCEED PRI	09/02/13							40.00	3.00	1.00			
80007J41*V	E14-03-536	03/14/14	JONES, JUSTINE WE	SPEEDING (EXCEED PRI	03/07/14							40.00	3.00	1.00		65.90	
80007J41*V	E14-03-536	03/14/14	JONES, JUSTINE WE	SPEEDING (EXCEED PRI	03/07/14							-40.00	-3.00	-1.00		-65.90	
80007J41A	E14-03-536	03/14/14	JONES, JUSTINE WE	SPEEDING (EXCEED PRI	03/07/14							40.00	3.00	1.00		65.90	
80008J41*V	E13-07-246	03/14/14	PEREZ, RAYMUNDO	DRIVING WHILE LICENS	06/03/13							40.00	3.00	1.00		66.00	
80008J41*V	E13-07-246	03/14/14	PEREZ, RAYMUNDO	DRIVING WHILE LICENS	06/03/13							-40.00	-3.00	-1.00		-66.00	
80008J41ADJ	E13-07-246	03/14/14	PEREZ, RAYMUNDO	DRIVING WHILE LICENS	06/03/13							40.00	3.00	1.00		65.90	
80009J41	E13-07-245	03/14/14	PEREZ, RAYMUNDO	NO LIABILITY INSURAN	06/03/13							40.00	3.00	1.00		175.00	
80010J41*V	E14-01-541	03/14/14	MUNOZ, MIGUEL	SPEEDING (EXCEED PRI	12/25/13							20.01	1.50	0.51		48.90	
80010J41*V	E14-01-541	03/14/14	MUNOZ, MIGUEL	SPEEDING (EXCEED PRI	12/25/13							-20.01	-1.50	-0.51		-48.90	
80010J41A	E14-01-541	03/14/14	MUNOZ, MIGUEL	SPEEDING (EXCEED PRI	12/25/13							20.01	1.50	0.51		50.90	
80011J41	E11-02-961	03/14/14	WALTERS, SANDRA B	SPEEDING (EXCEED PRI	02/15/11							40.00	3.00	1.00		119.90	
80012J41	E14-01-1199	03/14/14	LEAL, DELIA	RESTRAIN DOG OR CAT	01/02/14							40.00	3.00	1.00		56.00	
80013J41*V	E11-11-75	03/14/14	LARA-VICENTE, JOS	NO DRIVER'S LICENSE	10/09/11							40.00	3.00	1.00		25.00	
80013J41*V	E11-11-75	03/14/14	LARA-VICENTE, JOS	NO DRIVER'S LICENSE	10/09/11							-40.00	-3.00	-1.00		-25.00	
80013J41ADJ	E11-11-75	03/14/14	LARA-VICENTE, JOS	NO DRIVER'S LICENSE	10/09/11							40.00	3.00	1.00		24.90	
80014J41	E11-05-988	03/14/14	ALANIZ, RACHAEL	FAIL MAINTAIN FINANC	05/08/11							40.00	3.00	1.00			
80015J41	E09-05-2059	03/14/14	GARCIA, DULCE	NO DRIVER'S LICENSE	05/20/09							40.00	3.00	1.00		100.00	
80016J41*V	E12-05-189A	03/14/14	BORJAS, CLAUDIA	DRIVING WHILE LICENS	04/26/12							40.00	3.00	1.00			
80016J41*V	E12-05-189A	03/14/14	BORJAS, CLAUDIA	DRIVING WHILE LICENS	04/26/12							-40.00	-3.00	-1.00			
80016J41ADJ	E12-05-189A	03/14/14	BORJAS, CLAUDIA	DRIVING WHILE LICENS	04/26/12							40.00	3.00	1.00			
80017J41	E14-01-1242	03/14/14	CASTILLO, ISRAEL	SPEEDING (EXCEED PRI	01/12/14							40.00	3.00	1.00		50.90	
80018J41	E14-411	03/14/14	GEORGE A AGUILAR	Small Claims	03/14/14												
80019J41	E14-412	03/14/14	GEORGE A AGUILAR	Small Claims	03/14/14												
80020J41	E14-413	03/14/14	KENDALL APTS (JOR	Landlord/Tenant	03/14/14												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
□□80021J41	E14-414	03/14/14	JC APTS (JORGE RO	Landlord/Tenant	03/14/14												
□□80022J41*V	E14-01-681	03/14/14	LOPEZ, GAMALIEL	NO DRIVER'S LICENSE	01/06/14							11.05	0.82	0.28		23.90	
□□80022J41*V	E14-01-681	03/14/14	LOPEZ, GAMALIEL	NO DRIVER'S LICENSE	01/06/14							-11.05	-0.82	-0.28		-23.90	
□□80022J41ADJ	E14-01-681	03/14/14	LOPEZ, GAMALIEL	NO DRIVER'S LICENSE	01/06/14							11.05	0.82	0.28		23.90	
□□80023J41	E14-415	03/14/14	THE GALILEAN APAR	Landlord/Tenant	03/14/14												
□□80024J41	E14-416	03/14/14	THE GALILEAN APAR	Landlord/Tenant	03/14/14												
□□80025J41	E11-08-741	03/14/14	IZAGUIRRE, LUISAN	SPEEDING (EXCEED PRI	08/11/11							40.00	3.00	1.00		68.90	
□□80026J41	E13-11-282	03/14/14	VILLARREAL, LIONE	DISPLAY EXPIRED LICE	10/27/13											20.00	
□□80027J41	E11-03-570	03/14/14	SANCHEZ, DOMINGO	SPEEDING (EXCEED PRI	03/04/11							40.00	3.00	1.00			
□□80028J41	E14-02-383	03/14/14	MOREIRA, WILLIAM	NO SAFETY BELT	02/09/14							19.61	1.48	0.49			
□□80029J41*V	E14-02-307	03/14/14	GONZALEZ, ELIUD	SPEEDING (EXCEED PRI	01/16/14							12.57	0.94	0.32		32.90	
□□80029J41*V	E14-02-307	03/14/14	GONZALEZ, ELIUD	SPEEDING (EXCEED PRI	01/16/14							-12.57	-0.94	-0.32		-32.90	
□□80029J41A	E14-02-307	03/14/14	GONZALEZ, ELIUD	SPEEDING (EXCEED PRI	01/16/14							12.57	0.94	0.32		32.90	
□□80030J41*V	E13-03-330	03/14/14	GARCIA, OMAR MACA	EXPIRED COMMERCIAL M	02/26/13							40.00	3.00	1.00		99.90	
□□80030J41*V	E13-03-330	03/14/14	GARCIA, OMAR MACA	EXPIRED COMMERCIAL M	02/26/13							-40.00	-3.00	-1.00		-99.90	
□□80030J41ADJ	E13-03-330	03/14/14	GARCIA, OMAR MACA	EXPIRED COMMERCIAL M	02/26/13							40.00	3.00	1.00		100.00	
□□80031J41	E14-417	03/14/14	HOLLYWOOD DEVELOP	Landlord/Tenant	03/14/14												
□□80032J41*V	E14-02-502	03/14/14	GARZA, ELVIRA MEL	SPEEDING (EXCEED PRI	02/12/14							20.41	1.53	0.51		29.90	
□□80032J41*V	E14-02-502	03/14/14	GARZA, ELVIRA MEL	SPEEDING (EXCEED PRI	02/12/14							-20.41	-1.53	-0.51		-29.90	
□□80032J41A	E14-02-502	03/14/14	GARZA, ELVIRA MEL	SPEEDING (EXCEED PRI	02/12/14							20.41	1.53	0.51		29.90	
□□80033J41	E14-03-221	03/14/14	RUIZ,REYNALDO CAS	DRIVING WHILE LICENS	02/25/14							40.00	3.00	1.00		65.90	
□□80034J41	E14-03-269	03/14/14	GONZALEZ, ISSAC D	NO VALID INSPECTION	02/17/14												
□□80035J41	E07-08-1022	03/14/14	DOMINGUEZ, GUADAL	SPEEDING (EXCEED PRI	08/20/07							40.00	3.00	1.00		5.00	
□□80036J41	E14-03-268	03/14/14	GONZALEZ, ISSAC D	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00			
□□80037J41	E14-03-236	03/17/14	CALAGUI, LEONEL S	EXPIRED MOTOR VEHICL	02/25/14												
□□80038J41	E14-02-305	03/17/14	RODRIGUEZ, MARTHA	DISREGARD STOP SIGN	01/27/14							40.00	3.00	1.00		52.90	
□□80039J41	E13-1515	03/17/14	RND LOGISTICS INC	Small Claims	10/22/13		200.00										
□□80040J41*V	E14-02-686	03/17/14	RODRIGUEZ, MIGUEL	NO DRIVER'S LICENSE	02/08/14							5.26	0.39	0.14		65.90	
□□80040J41*V	E14-02-686	03/17/14	RODRIGUEZ, MIGUEL	NO DRIVER'S LICENSE	02/08/14							-5.26	-0.39	-0.14		-65.90	
□□80040J41A	E14-02-686	03/17/14	RODRIGUEZ, MIGUEL	NO DRIVER'S LICENSE	02/08/14							5.26	0.39	0.14		65.90	
□□80041J41	E14-03-103	03/17/14	PORTILLO, RUBEN J	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		35.90	
□□80042J41	E14-03-188	03/17/14	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	02/12/14							40.00	3.00	1.00		29.90	
□□80043J41	E11-07-830	03/17/14	RAMOS, JOSE HUMBE	Over34,000lbs Tandem	07/15/11							40.00	3.00	1.00		100.00	
□□80044J41	E11-01-233	03/17/14	ALVAREZ JR., ADOL	SPEEDING (EXCEED PRI	12/19/10							40.00	3.00	1.00		160.90	
□□80045J41	E14-02	03/17/14	JOE R PUENTE	Small Claims	01/02/14	5.00											
□□80046J41	E03-02-231	03/17/14	GUERRA, EDEN	SPEEDING (EXCEED PRI	02/05/03							17.00	3.00		0.50	100.00	
□□80047J41	E14-03-666	03/17/14	PEREZ, ILDELFONSO	SPEEDING (EXCEED PRI	03/17/14							40.00	3.00	1.00		32.90	
□□80048J41	E14-419	03/17/14	RALPH G LUNA	Landlord/Tenant	03/17/14												
□□80049J41	E14-19	03/17/14	LO MIO PROPERTIES	Landlord/Tenant	01/07/14	5.00		200.00									
□□80050J41	E14-03-380	03/17/14	RODRIGUEZ, RICARD	DISREGARD RED LIGHT	03/08/14							40.00	3.00	1.00		52.90	
□□80051J41	E14-03-624	03/17/14	RODRIGUEZ, VIDAL	NO DRIVER'S LICENSE	03/11/14							28.95	2.18	0.72			
□□80052J41	E14-02-225	03/17/14	MARIN, YVETTE MIC	SAFETY SEAT CHILD PA	02/04/14							40.00	3.00	1.00		12.50	
□□80053J41	E09-01-1669	03/17/14	MIGUEL DE LEON														
□□80054J41	E14-01-285	03/17/14	ESPINOZA, EMETERI	SPEEDING (EXCEED PRI	12/31/13							16.02	1.20	0.41		74.90	
□□80055J41	E14-01-31	03/17/14	RODRIGUEZ, ROBERT	DRIVING WHILE LICENS	01/04/14							40.00	3.00	1.00		65.90	
□□80056J41	E13-01-749	03/17/14	RODRIGUEZ, ROBERT	NO SAFETY BELT	01/08/13							40.00	3.00	1.00		50.00	
□□80057J41	E08-07-1387	03/17/14	TREJO, ANTONIO RI	EXPIRED DRIVER'S LIC	07/18/08							40.00	3.00	1.00		66.00	
□□80058J41	E08-07-1386	03/17/14	TREJO, ANTONIO RI	SPEEDING (EXCEED PRI	07/18/08							40.00	3.00	1.00		30.00	
□□80059J41	E12-03-808	03/17/14	RODRIGUEZ, ROBERT	SPEEDING (EXCEED PRI	03/03/12							40.00	3.00	1.00		55.90	
□□80060J41	E14-01-227	03/17/14	LUCERO, JAIRO ALA	SPEEDING (EXCEED PRI	12/25/13							40.00	3.00	1.00			
□□80061J41	E07-01-776	03/17/14	ORTIZ, ESTEBAN RO	NO DRIVER'S LICENSE	01/06/07							40.00	3.00	1.00		122.00	
□□80062J41*V	E14-03-630	03/17/14	BARRON,ALEJANDRO	NO DRIVER'S LICENSE	03/10/14							40.00	3.00	1.00		65.90	
□□80062J41*V	E14-03-630	03/17/14	BARRON,ALEJANDRO	NO DRIVER'S LICENSE	03/10/14							-40.00	-3.00	-1.00		-65.90	
□□																	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
80062J41A	E14-03-630	03/17/14	BARRON,ALEJANDRO	NO DRIVER'S LICENSE	03/10/14							40.00	3.00	1.00		65.90	
80063J41	E14-03-379	03/17/14	ORTIZ, ANTONIO RU	TIRES-FLAT	03/06/14							40.00	3.00	1.00		96.00	
80064J41*V	E12-02-172	03/17/14	NAVARRO, RICHARD	NO DRIVER'S LICENSE	01/28/12							40.00	3.00	1.00			
80064J41*V	E12-02-172	03/17/14	NAVARRO, RICHARD	NO DRIVER'S LICENSE	01/28/12							-40.00	-3.00	-1.00			
80064J41ADJ	E12-02-172	03/17/14	NAVARRO, RICHARD	NO DRIVER'S LICENSE	01/28/12							40.00	3.00	1.00			
80065J41*V	E13-03-713	03/17/14	SALINAS, BENJAMIN	EXPIRED MOTOR VEHICL	03/11/13							40.00	3.00	1.00		32.90	
80065J41*V	E13-03-713	03/17/14	SALINAS, BENJAMIN	EXPIRED MOTOR VEHICL	03/11/13							-40.00	-3.00	-1.00		-32.90	
80065J41ADJ	E13-03-713	03/17/14	SALINAS, BENJAMIN	EXPIRED MOTOR VEHICL	03/11/13							40.00	3.00	1.00		33.00	
80066J41	E14-420	03/17/14	ANGELICA RODRIGUE	Landlord/Tenant	03/17/14											43.00	
80067J41*V	E14-02-233	03/17/14	ALFARO, ROSALIO	NO DRIVER'S LICENSE	01/30/14											-43.00	
80067J41*V	E14-02-233	03/17/14	ALFARO, ROSALIO	NO DRIVER'S LICENSE	01/30/14											43.00	
80067J41A	E14-02-233	03/17/14	ALFARO, ROSALIO	NO DRIVER'S LICENSE	01/30/14							11.05	0.82	0.28		23.90	
80068J41*V	E14-03-224	03/17/14	VILLAREAL JR., LU	NO DRIVER'S LICENSE	03/01/14							-11.05	-0.82	-0.28		-23.90	
80068J41*V	E14-03-224	03/17/14	VILLAREAL JR., LU	NO DRIVER'S LICENSE	03/01/14							11.05	0.82	0.28		23.90	
80068J41A	E14-03-224	03/17/14	VILLAREAL JR., LU	NO DRIVER'S LICENSE	03/01/14							19.59	1.47	0.49			
80069J41	E14-02-292	03/17/14	GATICA, CESAR URI	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00		12.50	
80070J41	E14-01-932	03/17/14	FLORES, MARISSA L	SAFETY SEAT CHILD PA	12/28/13							40.00	3.00	1.00		68.90	
80071J41	E14-02-80	03/17/14	GONZALEZ, CESAR M	SPEEDING (EXCEED PRI	01/18/14							40.00	3.00	1.00		30.00	
80072J41	E13-11-388	03/17/14	GONZALEZ, CHRISTI	NO SAFETY BELT	11/06/13							40.00	3.00	1.00			
80073J41	E14-03-49	03/17/14	AMOS, CLARENCE CH	SPEEDING (EXCEED PRI	02/19/14							40.00	3.00	1.00		125.00	
80074J41	E13-09-719	03/17/14	TALLEY, WINFORD E	DUTY STATUS NOT CURR	09/13/13							40.00	3.00	1.00		113.00	
80075J41	E11-05-832	03/17/14	ALVARADO, RAUL LE	RESTRAIN DOG OR CAT	04/20/11							40.00	3.00	1.00		46.00	
80076J41	E11-07-1214	03/17/14	ALVARADO, RAUL LE	EXPIRED DRIVER'S LIC	07/21/11							40.00	3.00	1.00		65.90	
80077J41	E14-01-375	03/17/14	BLANCO, BRENDA N.	NO DRIVER'S LICENSE	12/20/13							40.00	3.00	1.00			
80078J41	E08-03-451	03/17/14	GARCIA, SINDIA	NO DRIVER'S LICENSE	02/28/08							40.00	3.00	1.00		83.90	
80079J41	E12-03-1165	03/17/14	GALVAN, NEYRA ELI	SPEEDING (EXCEED PRI	03/19/12							40.00	3.00	1.00		175.00	
80080J41	E09-08-742	03/17/14	GALVAN, NEYRA ELI	NO LIABILITY INSURAN	08/14/09							40.00	3.00	1.00			
80081J41	E14-02-332	03/17/14	FLORES, MARTHA CO	SPEEDING (EXCEED PRI	02/12/14							40.00	3.00	1.00		40.90	
80082J41	E11-07-591	03/18/14	MARTINEZ, CARLOS	SPEEDING (EXCEED PRI	06/21/11												
80083J41	E13-833	03/18/14	STALEY, BRIAN	Civil Case	06/17/13												
80084J41	E13-540	03/18/14	STALEY, BRIAN	Civil Case	04/12/13												
80085J41*V	E12-06-973	03/18/14	TORRES, JULIANA	NO DRIVER'S LICENSE	06/06/12							40.00	3.00	1.00		46.00	
80085J41*V	E12-06-973	03/18/14	TORRES, JULIANA	NO DRIVER'S LICENSE	06/06/12							-40.00	-3.00	-1.00		-46.00	
80085J41ADJ	E12-06-973	03/18/14	TORRES, JULIANA	NO DRIVER'S LICENSE	06/06/12							40.00	3.00	1.00		45.90	
80086J41	E13-576	03/18/14	BANKS, KATHARINE	Civil Case	04/18/13												
80087J41	E13-546	03/18/14	GABRIELOVA, KRIST	Civil Case	04/12/13												
80088J41	E13-11-466	03/18/14	MORALES, ELEAZAR	NO DRIVER'S LICENSE	11/05/13							40.00	3.00	1.00		24.90	
80089J41	E13-359	03/18/14	STALEY, BRIAN	Civil Case	03/08/13												
80090J41	E07-03-71	03/18/14	DEL TORO, JOSE AN	NO DRIVER'S LICENSE	02/19/07							40.00	3.00	1.00		141.00	
80091J41	E14-03-251	03/18/14	CUMMINGS, JUDY DA	EXPIRED MOTOR VEHICL	02/25/14												
80092J41	E07-03-70	03/18/14	DEL TORO, JOSE AN	SPEEDING (EXCEED PRI	02/19/07							40.00	3.00	1.00		99.00	
80093J41	E14-01-1151	03/18/14	RODRIGUEZ, JORGE	SPEEDING (EXCEED PRI	01/08/14							40.00	3.00	1.00		35.90	
80094J41	E14-421	03/18/14	ISLAND PALMS APAR	Landlord/Tenant	03/18/14												
80095J41	E14-02-724	03/18/14	ADAME, JESUS MART	SPEEDING (EXCEED PRI	02/16/14							29.39	2.21	0.73			
80096J41	E03-12-574	03/18/14	RODRIGUEZ, EDUARD	SPEEDING (EXCEED PRI	12/30/03							17.00	3.00		0.50	13.00	
80097J41	E14-425	03/18/14	ISLAND PALMS APAR	Landlord/Tenant	03/18/14												
80098J41	E14-424	03/18/14	ISLAND PALMS APAR	Landlord/Tenant	03/18/14												
80099J41	E14-02-446	03/18/14	SANDOVAL, MICHAEL	DEFECTIVE BRAKES (TR	02/05/14							40.00	3.00	1.00		100.00	
80100J41	E14-423	03/18/14	ISLAND PALMS APAR	Landlord/Tenant	03/18/14												
80101J41	E14-422	03/18/14	ISLAND PALMS APAR	Landlord/Tenant	03/18/14												
80102J41	E14-426	03/18/14	PRICE, PAULA K.	Landlord/Tenant	03/18/14												
80103J41	E14-01-966	03/18/14	PEDROZA, DANIEL,	SPEEDING (EXCEED PRI	01/06/14							40.00	3.00	1.00			
80104J41	E13-05-142	03/18/14	LOPEZ, MARIA EUGE	SPEEDING (EXCEED PRI	04/25/13							40.00	3.00	1.00		39.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	......CO	....CON1
80105J41	E11-06-1552	03/18/14	SEGOVIA, SYLVIA	NO LIABILITY INSURAN	06/03/11							40.00	3.00	1.00		155.00	
80106J41*V	E13-01-61	03/18/14	ESCOBAR, LAURA	NO DRIVER'S LICENSE	12/06/12							40.00	3.00	1.00		46.00	
80106J41*V	E13-01-61	03/18/14	ESCOBAR, LAURA	NO DRIVER'S LICENSE	12/06/12							-40.00	-3.00	-1.00		-46.00	
80106J41ADJ	E13-01-61	03/18/14	ESCOBAR, LAURA	NO DRIVER'S LICENSE	12/06/12							40.00	3.00	1.00		45.90	
80107J41	E13-07-354	03/18/14	ESCOBAR, LAURA	FAILURE OR REFUSAL T	07/05/13							40.00	3.00	1.00		20.00	
80108J41	E13-07-353	03/18/14	ESCOBAR, LAURA	RESTRAIN DOG OR CAT	07/05/13							40.00	3.00	1.00		20.00	
80109J41*V	E14-01-1228	03/18/14	DELIRA, RAMIRO QU	SAFETY SEAT CHILD PA	01/17/14							16.49	1.23	0.41		12.50	
80109J41*V	E14-01-1228	03/18/14	DELIRA, RAMIRO QU	SAFETY SEAT CHILD PA	01/17/14							-16.49	-1.23	-0.41		-12.50	
80109J41A	E14-01-1228	03/18/14	DELIRA, RAMIRO QU	SAFETY SEAT CHILD PA	01/17/14							16.49	1.23	0.41		12.50	
80110J41	E14-01-1227	03/18/14	DELIRA, RAMIRO QU	NO DRIVER'S LICENSE	01/17/14							28.95	2.18	0.72			
80111J41	E09-03-615	03/18/14	MARTINEZ, ROBERTO	EXPIRED MOTOR VEHICL	02/27/09							40.00	3.00	1.00		10.00	
80112J41	E09-03-614	03/18/14	MARTINEZ, ROBERTO	EXPIRED LICENSE PLAT	02/27/09							40.00	3.00	1.00		20.00	
80113J41	E09-03-612	03/18/14	MARTINEZ, ROBERTO	NO VALID TEXAS DRIVE	02/27/09							40.00	3.00	1.00		46.00	
80114J41	E09-03-613	03/18/14	MARTINEZ, ROBERTO	NO LIABILITY INSURAN	02/27/09							40.00	3.00	1.00			
80115J41	E13-10-357	03/18/14	ZERTUCHE, MARIEL	SAFETY SEAT CHILD PA	10/02/13							40.00	3.00	1.00		12.50	
80116J41	E13-10-356	03/18/14	ZERTUCHE, MARIEL	SPEEDING (EXCEED PRI	10/02/13							40.00	3.00	1.00		87.90	
80117J41	E12-03-671	03/18/14	ZERTUCHE, MARIEL	SAFETY SEAT CHILD PA	02/27/12							40.00	3.00	1.00		12.50	
80118J41	E13-10-1006	03/18/14	YBARRA, JAIME	SPEEDING (EXCEED PRI	10/18/13							40.00	3.00	1.00		64.90	
80119J41	E14-03-382	03/18/14	ESPERICUETA, ANDR	FAILED TO STOP AT A	03/11/14							40.00	3.00	1.00		99.90	
80120J41	E12-12-287	03/18/14	BENAVIDEZ, FRANCI	FAIL TO REPAIR/MAINT	11/28/12							40.00	3.00	1.00		179.90	
80121J41	E13-12-208	03/18/14	SOLIS, ROEL	FAIL TO MAINTAIN FIN	11/25/13							40.00	3.00	1.00			
80122J41	E13-08-204	03/18/14	SERNA, OLGA BREEA	SPEEDING (EXCEED PRI	07/10/13							40.00	3.00	1.00		90.90	
80123J41	E14-03-609	03/18/14	TREVINO, MICHAEL	SPEEDING (EXCEED PRI	02/23/14							40.00	3.00	1.00		44.90	
80124J41	E14-03-399	03/18/14	ORNELAS,PEDRO	NO SAFETY BELT	03/12/14							40.00	3.00	1.00			
80125J41	E11-05-148	03/18/14	HERNANDEZ, JUAN B	NO DRIVER'S LICENSE	04/27/11							40.00	3.00	1.00		24.90	
80126J41	E11-05-147	03/18/14	HERNANDEZ, JUAN B	TURNED WHEN UNSAFE	04/27/11							40.00	3.00	1.00		29.90	
80127J41	E14-02-544	03/18/14	MARTINEZ, SELENA	SPEEDING (EXCEED PRI	02/16/14							40.00	3.00	1.00		56.90	
80128J41*V	E14-01-851	03/18/14	RODRIGUEZ, MARTIN	EXPIRED DRIVER'S LIC	01/04/14							11.01	0.82	0.28		24.00	
80128J41*V	E14-01-851	03/18/14	RODRIGUEZ, MARTIN	EXPIRED DRIVER'S LIC	01/04/14							-11.01	-0.82	-0.28		-24.00	
80128J41A	E14-01-851	03/18/14	RODRIGUEZ, MARTIN	EXPIRED DRIVER'S LIC	01/04/14							11.01	0.82	0.28		24.00	
80129J41	E14-01-1321	03/18/14	ALVARADO, MARIA M	ISSUANCE OF BAD CHEC	05/15/13							40.00	3.00	1.00		20.00	
80130J41	E13-10-863	03/18/14	MENDOZA, ELIZABET	ISSUANCE OF BAD CHEC	10/26/12							40.00	3.00	1.00		20.00	
80131J41	E14-01-757	03/18/14	MALDONADO, ARNOLD	SPEEDING (EXCEED PRI	01/06/14							40.00	3.00	1.00		47.90	
80132J41	E14-01-908	03/18/14	MALDONADO, ARIANA	SPEEDING (EXCEED PRI	01/06/14							40.00	3.00	1.00		22.90	
80133J41	E13-08-75	03/18/14	FERNANDEZ, ALFONS	SPEEDING (EXCEED PRI	07/19/13							40.00	3.00	1.00		19.00	
80134J41	E14-182	03/18/14	GRAY, TRAVIS H	Landlord/Tenant	01/30/14					200.00							
80135J41*V	E14-02-75	03/18/14	VILLA, ERNESTO JU	SPEEDING (EXCEED PRI	01/20/14							40.00	3.00	1.00			
80135J41*V	E14-02-75	03/18/14	VILLA, ERNESTO JU	SPEEDING (EXCEED PRI	01/20/14							-40.00	-3.00	-1.00			
80135J41A	E14-02-75	03/18/14	VILLA, ERNESTO JU	SPEEDING (EXCEED PRI	01/20/14							40.00	3.00	1.00			
80136J41*V	E12-01-397	03/18/14	TANGUMA, JAVIER S	EXPIRED MOTOR VEHICL	11/27/11							40.00	3.00	1.00		52.90	
80136J41*V	E12-01-397	03/18/14	TANGUMA, JAVIER S	EXPIRED MOTOR VEHICL	11/27/11							-40.00	-3.00	-1.00		-52.90	
80136J41ADJ	E12-01-397	03/18/14	TANGUMA, JAVIER S	EXPIRED MOTOR VEHICL	11/27/11							40.00	3.00	1.00		53.00	
80137J41*V	E10-09-229	03/18/14	JUAREZ,BLANCA	NO SAFETY BELT	08/25/10							40.00	3.00	1.00			
80137J41*V	E10-09-229	03/18/14	JUAREZ,BLANCA	NO SAFETY BELT	08/25/10							-40.00	-3.00	-1.00			
80137J41ADJ	E10-09-229	03/18/14	JUAREZ,BLANCA	NO SAFETY BELT	08/25/10							40.00	3.00	1.00			
80138J41*V	E10-09-1721	03/18/14	RENTERIA, MICHAEL	NO SAFETY BELT	09/24/10							40.00	3.00	1.00		30.00	
80138J41*V	E10-09-1721	03/18/14	RENTERIA, MICHAEL	NO SAFETY BELT	09/24/10							-40.00	-3.00	-1.00		-30.00	
80138J41ADJ	E10-09-1721	03/18/14	RENTERIA, MICHAEL	NO SAFETY BELT	09/24/10							40.00	3.00	1.00		30.10	
80139J41	E11-06-958	03/18/14	RENTERIA, MICHAEL	SPEEDING (EXCEED PRI	06/07/11							40.00	3.00	1.00		33.90	
80140J41	E14-01-724	03/18/14	MALDONADO, ARNOLD	SPEEDING (EXCEED PRI	01/06/14							40.00	3.00	1.00			
80141J41*V	E10-09-228	03/18/14	JUAREZ,BLANCA	NO DRIVER'S LICENSE	08/25/10							40.00	3.00	1.00		146.00	
80141J41*V	E10-09-228	03/18/14	JUAREZ,BLANCA	NO DRIVER'S LICENSE	08/25/10							-40.00	-3.00	-1.00		-146.00	
80141J41ADJ	E10-09-228	03/18/14	JUAREZ,BLANCA	NO DRIVER'S LICENSE	08/25/10							40.00	3.00	1.00		145.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
□□80142J41	E08-01-184	03/18/14	GUERRA,DERECK	SPEEDING (EXCEED PRI	12/21/07							40.00	3.00	1.00		157.00	
□□80143J41	E12-09-745	03/19/14	JUAREZ, JANET	NO DRIVER'S LICENSE	09/05/12							40.00	3.00	1.00			
□□80144J41	E14-03-133	03/19/14	DE LA GARZA, EDUA	DEFECTIVE OR NO TAIL	03/05/14												
□□80145J41	E14-03-134	03/19/14	DE LA GARZA, EDUA	EXPIRED REGISTRATION	03/05/14							40.00	3.00	1.00			
□□80146J41	E13-12-20	03/19/14	LARA, RUBEN RAMIR	SPEEDING (EXCEED PRI	11/24/13							40.00	3.00	1.00		5.00	
□□80147J41*V	E11-01-278	03/19/14	HERRERA, JESUS RO	UNRESTRAINED CHILD U	12/23/10							-40.00	-3.00	-1.00		-5.00	
□□80147J41*V	E11-01-278	03/19/14	HERRERA, JESUS RO	UNRESTRAINED CHILD U	12/23/10							40.00	3.00	1.00		15.00	
□□80147J41ADJ	E11-01-278	03/19/14	HERRERA, JESUS RO	UNRESTRAINED CHILD U	12/23/10							40.00	3.00	1.00		37.90	
□□80148J41	E11-01-277	03/19/14	HERRERA, JESUS RO	NO VALID TEXAS DRIVE	12/23/10												70.00
□□80149J41	E14-427	03/19/14	MIGUEL A MARTINEZ	Small Claims	03/19/14							40.00	3.00	1.00		26.90	
□□80150J41	E14-02-131	03/19/14	ORTIZ, CARLOS JR	SPEEDING (EXCEED PRI	02/09/14							40.00	3.00	1.00		8.00	
□□80151J41	E08-07-1353	03/19/14	GOMEZ, MARIA JOSE	NO VALID INSPECTION	07/10/08												
□□80152J41	E14-428	03/19/14	NOE URESTI	Landlord/Tenant	03/19/14							40.00	3.00	1.00			
□□80153J41	E14-01-1243	03/19/14	SANTOS, SAN JUANI	SPEEDING (EXCEED PRI	01/13/14							40.00	3.00	1.00			
□□80154J41	E12-06-977	03/19/14	DIAZ, LAZARO	FAIL MAINTAIN FINANC	06/04/12							40.00	3.00	1.00		50.00	
□□80155J41*V	E12-06-976	03/19/14	DIAZ, LAZARO	UNRESTRAINED CHILD U	06/04/12							-40.00	-3.00	-1.00		-50.00	
□□80155J41*V	E12-06-976	03/19/14	DIAZ, LAZARO	UNRESTRAINED CHILD U	06/04/12							40.00	3.00	1.00		50.00	
□□80155J41ADJ	E12-06-976	03/19/14	DIAZ, LAZARO	UNRESTRAINED CHILD U	06/04/12							40.00	3.00	1.00		50.00	
□□80156J41*V	E12-06-975	03/19/14	DIAZ, LAZARO	UNRESTRAINED CHILD U	06/04/12							-40.00	-3.00	-1.00		-50.00	
□□80156J41*V	E12-06-975	03/19/14	DIAZ, LAZARO	UNRESTRAINED CHILD U	06/04/12							40.00	3.00	1.00		50.00	
□□80156J41ADJ	E12-06-975	03/19/14	DIAZ, LAZARO	UNRESTRAINED CHILD U	06/04/12							40.00	3.00	1.00		50.00	
□□80157J41*V	E12-06-971	03/19/14	DIAZ, LAZARO	UNRESTRAINED CHILD U	06/04/12							-40.00	-3.00	-1.00		-50.00	
□□80157J41*V	E12-06-971	03/19/14	DIAZ, LAZARO	UNRESTRAINED CHILD U	06/04/12							40.00	3.00	1.00		50.00	
□□80157J41ADJ	E12-06-971	03/19/14	DIAZ, LAZARO	UNRESTRAINED CHILD U	06/04/12							40.00	3.00	1.00		12.50	
□□80158J41	E12-06-970	03/19/14	DIAZ, LAZARO	SAFETY SEAT CHILD PA	06/04/12							40.00	3.00	1.00		133.00	
□□80159J41	E14-02-425	03/19/14	ARAUZA, JORGE ALB	RESTRAIN DOG OR CAT	02/07/14							40.00	3.00	1.00		50.00	
□□80160J41	E14-02-560	03/19/14	HERNANDEZ, LIONEL	NO SAFETY BELT	02/19/14							40.00	3.00	1.00		129.00	
□□80161J41	E09-08-1074	03/19/14	BRIONES, ALFREDO	SPEEDING (EXCEED PRI	08/23/09							40.00	3.00	1.00		175.00	
□□80162J41	E09-08-1075	03/19/14	BRIONES, ALFREDO	NO LIABILITY INSURAN	08/23/09							40.00	3.00	1.00		65.90	
□□80163J41*V	E14-03-627	03/19/14	PEREZ, LEYDI PECI	NO DRIVER'S LICENSE	03/11/14							-40.00	-3.00	-1.00		-65.90	
□□80163J41*V	E14-03-627	03/19/14	PEREZ, LEYDI PECI	NO DRIVER'S LICENSE	03/11/14							40.00	3.00	1.00		65.90	
□□80163J41A	E14-03-627	03/19/14	PEREZ, LEYDI PECI	NO DRIVER'S LICENSE	03/11/14							40.00	3.00	1.00		50.00	
□□80164J41*V	E14-03-626	03/19/14	PEREZ, LEYDI PECI	NO SAFETY BELT	03/11/14							-40.00	-3.00	-1.00		-50.00	
□□80164J41*V	E14-03-626	03/19/14	PEREZ, LEYDI PECI	NO SAFETY BELT	03/11/14							40.00	3.00	1.00		50.00	
□□80164J41A	E14-03-626	03/19/14	PEREZ, LEYDI PECI	NO SAFETY BELT	03/11/14							40.00	3.00	1.00		50.00	
□□80165J41	E12-04-955	03/19/14	PEREZ, FERNANDO L	NO SAFETY BELT	04/20/12							40.00	3.00	1.00		71.00	
□□80166J41*V	E12-04-954	03/19/14	PEREZ, FERNANDO L	DRIVING WHILE LICENS	04/20/12							-40.00	-3.00	-1.00		-71.00	
□□80166J41*V	E12-04-954	03/19/14	PEREZ, FERNANDO L	DRIVING WHILE LICENS	04/20/12							40.00	3.00	1.00		70.90	
□□80166J41ADJ	E12-04-954	03/19/14	PEREZ, FERNANDO L	DRIVING WHILE LICENS	04/20/12							40.00	3.00	1.00		71.00	
□□80167J41*V	E12-02-804	03/19/14	PEREZ, FERNANDO L	DRIVING WHILE LICENS	02/06/12							-40.00	-3.00	-1.00		-71.00	
□□80167J41*V	E12-02-804	03/19/14	PEREZ, FERNANDO L	DRIVING WHILE LICENS	02/06/12							40.00	3.00	1.00		70.90	
□□80167J41ADJ	E12-02-804	03/19/14	PEREZ, FERNANDO L	DRIVING WHILE LICENS	02/06/12							40.00	3.00	1.00			
□□80168J41	E14-01-1281	03/19/14	LUNA, JUANA	SPEEDING (EXCEED PRI	01/16/14							40.00	3.00	1.00		10.00	
□□80169J41	E09-05-283	03/19/14	HILL, MAUDE	SPEEDING (EXCEED PRI	04/21/09							16.98	1.28	0.42			
□□80170J41*V	E14-02-68	03/19/14	LOPEZ, FRANCISCO	SPEEDING (EXCEED PRI	01/22/14							-16.98	-1.28	-0.42			
□□80170J41*V	E14-02-68	03/19/14	LOPEZ, FRANCISCO	SPEEDING (EXCEED PRI	01/22/14							16.98	1.28	0.42			
□□80170J41A	E14-02-68	03/19/14	LOPEZ, FRANCISCO	SPEEDING (EXCEED PRI	01/22/14												
□□80171J41	E14-429	03/19/14	SAUCEDO, ISREAL	Landlord/Tenant	03/19/14							40.00	3.00	1.00		70.90	
□□80172J41	E13-10-1154	03/19/14	GARZA, KRISTIAN A	DRIVING WHILE LICENS	10/27/13												
□□80173J41	E14-430	03/19/14	ANSELMO TREVINO	Landlord/Tenant	03/19/14							40.00	3.00	1.00			
□□80174J41*V	E14-01-1040	03/19/14	GARZA, AARON MATH	SPEEDING (EXCEED PRI	01/29/14							-40.00	-3.00	-1.00			
□□80174J41*V	E14-01-1040	03/19/14	GARZA, AARON MATH	SPEEDING (EXCEED PRI	01/29/14							40.00	3.00	1.00			
□□80174J41A	E14-01-1040	03/19/14	GARZA, AARON MATH	SPEEDING (EXCEED PRI	01/29/14												

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□□80175J41	E14-431	03/19/14	LEE REALTY AS AGE	Landlord/Tenant	03/19/14												
□□80176J41	E13-09-372	03/19/14	FLORES, NALLELY	SPEEDING (EXCEED PRI	08/31/13							40.00	3.00	1.00		83.90	
□□80177J41	E14-03-187	03/19/14	DIAZ-ESPINOZA, VE	SAFETY SEAT CHILD PA	02/21/14							40.00	3.00	1.00		12.50	
□□80178J41*V	E14-249	03/20/14	GONZALES, RICHARD	Small Claims	02/12/14												
□□80178J41*V	E14-249	03/20/14	GONZALES, RICHARD	Small Claims	02/12/14												
□□80178J41A	E14-249	03/20/14	FOUNTAIN, CHRISTY	Small Claims	02/12/14											62.00	
□□80179J41	E13-11-446	03/20/14	CORDOVA, HENRY PE	CUT IN AFTER PASSING	11/13/13							40.00	3.00	1.00		65.90	
□□80180J41	E13-11-301	03/20/14	BAUTISTA, OLGA LY	NO DRIVER'S LICENSE	11/07/13							40.00	3.00	1.00		12.50	
□□80181J41	E13-11-300	03/20/14	BAUTISTA, OLGA LY	SAFETY SEAT CHILD PA	11/07/13							40.00	3.00	1.00		166.00	
□□80182J41*V	E10-09-1130	03/20/14	GARZA, KAREN	NO DRIVER'S LICENSE	09/14/10							-40.00	-3.00	-1.00		-166.00	
□□80182J41*V	E10-09-1130	03/20/14	GARZA, KAREN	NO DRIVER'S LICENSE	09/14/10							40.00	3.00	1.00		165.90	
□□80182J41ADJ	E10-09-1130	03/20/14	GARZA, KAREN	NO DRIVER'S LICENSE	09/14/10							40.00	3.00	1.00		12.50	
□□80183J41	E14-02-340	03/20/14	MALDONADO, MARIA	SAFETY SEAT CHILD PA	02/15/14							40.00	3.00	1.00		38.00	
□□80184J41	E11-12-193	03/20/14	MARMOLEJO, ANNA A	DISPLAY EXPIRED LICE	11/20/11							40.00	3.00	1.00			
□□80185J41	E10-08-1266	03/20/14	MARMOLEJO, ANNA A	NO LIABILITY INSURAN	08/18/10							40.00	3.00	1.00		17.00	
□□80186J41	E09-02-226	03/20/14	MARMOLEJO, ANNA A	SPEEDING (EXCEED PRI	01/26/09							40.00	3.00	1.00		66.00	
□□80187J41*V	E11-08-1007	03/20/14	PINTOR, FLOR AGUI	NO DRIVER'S LICENSE	08/27/11							-40.00	-3.00	-1.00		-66.00	
□□80187J41*V	E11-08-1007	03/20/14	PINTOR, FLOR AGUI	NO DRIVER'S LICENSE	08/27/11							40.00	3.00	1.00		65.90	
□□80187J41ADJ	E11-08-1007	03/20/14	PINTOR, FLOR AGUI	NO DRIVER'S LICENSE	08/27/11												
□□80188J41	E14-432	03/20/14	KOURY, AARON G.	Small Claims	03/20/14												
□□80189J41	E14-433	03/20/14	KOURY, AARON G.	Small Claims	03/20/14												
□□80190J41	E14-434	03/20/14	MULKEY, MATHEW E.	Small Claims	03/20/14												
□□80191J41	E14-435	03/20/14	MULKEY, MATHEW E.	Small Claims	03/20/14							40.00	3.00	1.00		133.00	
□□80192J41	E14-01-236	03/20/14	GONZALEZ, ISMAEL	POSS OF DRUG PARAPHE	12/26/13												
□□80193J41	E14-436	03/20/14	CHAE, SEUNG W.	Debt Claim	03/20/14												
□□80194J41	E14-437	03/20/14	CHAE, SEUNG W.	Debt Claim	03/20/14							35.97	2.70	0.89			
□□80195J41	E14-01-235	03/20/14	GONZALEZ, ISMAEL	SPEEDING (EXCEED PRI	12/26/13												
□□80196J41	E14-438	03/20/14	CHAE, SEUNG W.	Debt Claim	03/20/14												
□□80197J41	E14-439	03/20/14	CHAE, SEUNG W.	Debt Claim	03/20/14							40.00	3.00	1.00			
□□80198J41	E07-05-660	03/20/14	FRANCO, ROLANDO L	NO LIABILITY INSURAN	05/01/07							40.00	3.00	1.00		87.90	
□□80199J41	E13-12-520	03/20/14	SEGOVIA, NATHAN L	SPEEDING (EXCEED PRI	12/08/13							40.00	3.00	1.00			
□□80200J41	E14-02-417	03/20/14	CORTEZ, ANGEL	SLOWER VEHICLE FAILE	01/14/14												
□□80201J41	E14-440	03/20/14	HUMBERTO'S AUTO S	Small Claims	03/20/14							40.00	3.00	1.00			
□□80202J41	E14-01-1188	03/20/14	MORIN, EDUARDO AL	SPEEDING (EXCEED PRI	01/07/14												
□□80203J41	E14-441	03/20/14	HUMBERTO'S AUTO S	Small Claims	03/20/14												
□□80204J41	E14-442	03/20/14	HUMBERTO'S AUTO S	Small Claims	03/20/14												
□□80205J41*V	E14-01-451	03/20/14	TORRES, PRISCILLA	SPEEDING (EXCEED PRI	01/04/14							40.00	3.00	1.00			
□□80205J41*V	E14-01-451	03/20/14	TORRES, PRISCILLA	SPEEDING (EXCEED PRI	01/04/14							-40.00	-3.00	-1.00			
□□80205J41A	E14-01-451	03/20/14	TORRES, PRISCILLA	SPEEDING (EXCEED PRI	01/04/14							40.00	3.00	1.00			
□□80206J41	E14-443	03/20/14	HUMBERTO'S AUTO S	Small Claims	03/20/14												
□□80207J41	E14-02-355	03/20/14	MENDOZA, MAGDALEN	SPEEDING (EXCEED PRI	02/06/14							40.00	3.00	1.00		29.90	
□□80208J41	E14-02-354	03/20/14	MENDOZA, MAGDALEN	NO DRIVER'S LICENSE	02/06/14							40.00	3.00	1.00			
□□80209J41	E12-07-935	03/20/14	HERRERA, ALEJANDR	SPEEDING (EXCEED PRI	07/14/12							40.00	3.00	1.00		74.90	
□□80210J41	E13-12-487	03/20/14	PEREZ, JOSE ANGEL	Over34,000lbs Tandem	12/04/13												
□□80211J41	E13-12-487	03/20/14	PEREZ, JOSE ANGEL	Over34,000lbs Tandem	12/04/13											207.00	
□□80212J41	E14-03-244	03/20/14	HELLE, MICHAEL JO	SPEEDING (EXCEED PRI	02/21/14							40.00	3.00	1.00		59.90	
□□80213J41	E14-02-227	03/20/14	GONZALEZ, DIANERY	FAIL MAINTAIN FINANC	02/03/14							40.00	3.00	1.00			
□□80214J41	E12-06-343	03/20/14	GONZALEZ, DIANERY	SPEEDING (EXCEED PRI	05/29/12							40.00	3.00	1.00		29.90	
□□80215J41	E11-06-891	03/20/14	GONZALEZ, DIANERY	SPEEDING (EXCEED PRI	05/05/11							40.00	3.00	1.00		59.90	
□□80216J41	E11-05-470	03/20/14	GONZALEZ, DIANERY	SPEEDING (EXCEED PRI	04/08/11							40.00	3.00	1.00		32.90	
□□80217J41	E09-11-1177	03/20/14	SOTO, RICARDO	DISPLAY EXPIRED LICE	11/14/09							40.00	3.00	1.00		13.00	
□□80218J41	E14-03-259	03/20/14	RIOS, OSVALDO	FAIL TO CONTROL SPEE	02/21/14							40.00	3.00	1.00		63.00	
□□80219J41	E14-287	03/20/14	CARL R CARLAN	Landlord/Tenant	02/21/14	200.00											
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80220J41	E11-12-602	03/20/14	ENRIQUEZ, GILBERT	SPEEDING (EXCEED PRI	12/06/11							40.00	3.00	1.00		69.90	
80221J41*V	E11-12-601	03/20/14	ENRIQUEZ, GILBERT	NO DRIVER'S LICENSE	12/06/11							40.00	3.00	1.00		46.00	
80221J41*V	E11-12-601	03/20/14	ENRIQUEZ, GILBERT	NO DRIVER'S LICENSE	12/06/11							-40.00	-3.00	-1.00		-46.00	
80221J41ADJ	E11-12-601	03/20/14	ENRIQUEZ, GILBERT	NO DRIVER'S LICENSE	12/06/11							40.00	3.00	1.00		45.90	
80222J41	E14-444	03/20/14	MARIA ISABEL SALI	Landlord/Tenant	03/20/14						200.00						
80223J41	E14-02-252	03/20/14	HERNANDEZ, JOSE	SPEEDING (EXCEED PRI	01/29/14							40.00	3.00	1.00			
80224J41	E13-08-957	03/20/14	RAMIREZ, JOSE A.	SPEEDING (EXCEED PRI	08/17/13							40.00	3.00	1.00		6.90	
80225J41	E14-445	03/20/14	JAVIER MORALES DB	Small Claims	03/20/14												
80226J41	E14-446	03/20/14	JAVIER MORALES DB	Small Claims	03/20/14												
80227J41	E14-447	03/20/14	JAVIER MORALES DB	Small Claims	03/20/14												
80228J41	E12-08-478	03/20/14	ALEJANDRE, EDUARD	NO DRIVER'S LICENSE	08/08/12							40.00	3.00	1.00		62.90	
80229J41	E11-11-634	03/20/14	ALEJANDRE, EDUARD	FAIL TO YIELD ROW (T	10/29/11							40.00	3.00	1.00		29.90	
80230J41	E11-11-633	03/20/14	ALEJANDRE, EDUARD	NO DRIVER'S LICENSE	10/29/11							40.00	3.00	1.00		62.90	
80231J41	E14-448	03/20/14	EDINBURG TEACHERS	Debt Claim	03/20/14												
80232J41	E14-449	03/20/14	EDINBURG TEACHERS	Debt Claim	03/20/14												
80233J41	E14-450	03/20/14	EDINBURG TEACHERS	Debt Claim	03/20/14												
80234J41	E14-02-467	03/21/14	TREVINO, ARIANA M	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00		38.90	
80235J41*V	E14-02-253	03/21/14	LARA, CLAUDIO ALE	SPEEDING (EXCEED PRI	01/20/14							14.96	1.12	0.38			
80235J41*V	E14-02-253	03/21/14	LARA, CLAUDIO ALE	SPEEDING (EXCEED PRI	01/20/14							-14.96	-1.12	-0.38			
80235J41A	E14-02-253	03/21/14	LARA, CLAUDIO ALE	SPEEDING (EXCEED PRI	01/20/14							14.96	1.12	0.38			
80236J41	E14-03-540	03/21/14	ALVARADO, MANUEL,	SPEEDING (EXCEED PRI	03/06/14							40.00	3.00	1.00			
80237J41	E14-03-442	03/21/14	MARISCAL, JOSE	NO DRIVER'S LICENSE	03/17/14							40.00	3.00	1.00			
80238J41	E14-02-262	03/21/14	PRADO, YURI	SPEEDING (EXCEED PRI	02/08/14							40.00	3.00	1.00		44.90	
80239J41	E14-02-261	03/21/14	PRADO, YURI	SAFETY SEAT CHILD PA	02/08/14							40.00	3.00	1.00		12.50	
80240J41	E11-09-511	03/21/14	VALENCIA, DEMIAN	SPEEDING (EXCEED PRI	09/05/11							40.00	3.00	1.00		49.90	
80241J41	E09-01-432	03/21/14	VALENCIA, DEMIAN	NO SAFETY BELT	12/15/08							40.00	3.00	1.00		50.00	
80242J41	E11-03-1503	03/21/14	NARVAEZ, REYMUNDO	SPEEDING (EXCEED PRI	03/19/11							40.00	3.00	1.00		151.90	
80243J41*V	E11-03-1502	03/21/14	NARVAEZ, REYMUNDO	NO DRIVER'S LICENSE	03/19/11							40.00	3.00	1.00		146.00	
80243J41*V	E11-03-1502	03/21/14	NARVAEZ, REYMUNDO	NO DRIVER'S LICENSE	03/19/11							-40.00	-3.00	-1.00		-146.00	
80243J41ADJ	E11-03-1502	03/21/14	NARVAEZ, REYMUNDO	NO DRIVER'S LICENSE	03/19/11							40.00	3.00	1.00		145.90	
80244J41*V	E14-02-214	03/21/14	RIOS, MAXIMIANO	EXPIRED MOTOR VEHICL	02/01/14							27.43	2.06	0.68			
80244J41*V	E14-02-214	03/21/14	RIOS, MAXIMIANO	EXPIRED MOTOR VEHICL	02/01/14							-27.43	-2.06	-0.68			
80244J41ADJ	E14-02-214	03/21/14	RIOS, MAXIMIANO	EXPIRED MOTOR VEHICL	02/01/14							27.46	2.06	0.68			
80245J41	E13-10-935	03/21/14	SUAREZ, AZUSENA	NO SAFETY BELT	09/27/13							40.00	3.00	1.00		30.00	
80246J41	E08-11-24	03/21/14	SALINAS, BLANCA L	FAILURE OR REFUSAL T	10/27/08							40.00	3.00	1.00		38.00	
80247J41	E08-11-23	03/21/14	SALINAS, BLANCA L	RESTRAIN DOG OR CAT	10/27/08							40.00	3.00	1.00		38.00	
80248J41	E08-06-198	03/21/14	PADRON, RAUL IBAR	EXPIRED DRIVER'S LIC	05/22/08							40.00	3.00	1.00		141.00	
80249J41	E08-06-197	03/21/14	PADRON, RAUL IBAR	NO LIABILITY INSURAN	05/22/08							40.00	3.00	1.00		175.00	
80250J41	E14-01-580	03/21/14	PENA JR., SANTOS	SPEEDING (EXCEED PRI	12/28/13							14.22	1.07	0.36			
80251J41*V	E14-03-381	03/21/14	GONZALEZ, JUAN MA	ILLEGAL PASS ON RIGH	03/13/14							40.00	3.00	1.00		48.90	
80251J41*V	E14-03-381	03/21/14	GONZALEZ, JUAN MA	ILLEGAL PASS ON RIGH	03/13/14							-40.00	-3.00	-1.00		-48.90	
80251J41ADJ	E14-03-381	03/21/14	GONZALEZ, JUAN MA	ILLEGAL PASS ON RIGH	03/13/14							40.00	3.00	1.00		47.90	
80252J41	E13-12-251	03/21/14	RAMIREZ, DIANA	SPEEDING (EXCEED PRI	11/18/13							40.00	3.00	1.00		78.90	
80253J41	E14-01-609	03/21/14	HERNANDEZ, SARAH	SPEEDING (EXCEED PRI	12/09/13							40.00	3.00	1.00			
80254J41	E14-03-674	03/21/14	DAVILA, RODOLFO A	NO SAFETY BELT	03/12/14							40.00	3.00	1.00		50.00	
80255J41	E14-01-832	03/21/14	VELA, NICHOLAS AA	SPEEDING (EXCEED PRI	12/23/13							40.00	3.00	1.00			
80256J41	E14-02-460	03/21/14	SEPULVEDA, ISIDRO	SPEEDING (EXCEED PRI	02/10/14							40.00	3.00	1.00		29.90	
80257J41	E09-05-393	03/21/14	SERNA, ELIZABETH	SPEEDING (EXCEED PRI	04/15/09							40.00	3.00	1.00		88.00	
80258J41	E09-01-1003	03/21/14	SERNA, ELIZABETH	NO LIABILITY INSURAN	01/03/09							40.00	3.00	1.00			
80259J41	E09-01-1004	03/21/14	SERNA, ELIZABETH	OPERATE UNREGISTERED	01/03/09							40.00	3.00	1.00		121.00	
80260J41	E14-451	03/21/14	YOLANDA DIAZ	Landlord/Tenant	03/21/14												
80261J41	E14-01-747	03/21/14	REYES, MIGUEL ANG	SPEEDING (EXCEED PRI	12/15/13							40.00	3.00	1.00			
80262J41	E09-07-714	03/21/14	LEAL, LEONOR	DRIVING WHILE LICENS	07/12/09							40.00	3.00	1.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
□□80263J41	E13-06-379	03/21/14	GUERRA, ANGEL	FAIL MAINTAIN FINANC	06/03/13							40.00	3.00	1.00	175.00		
□□80264J41	E13-06-378	03/21/14	GUERRA, ANGEL	DISPLAY EXPIRED LICE	06/03/13							40.00	3.00	1.00	91.00		
□□80265J41	E12-01-18	03/21/14	MORALES, USBALDO	SPEEDING (EXCEED PRI	12/20/11							40.00	3.00	1.00	53.90		
□□80266J41	E14-02-226	03/21/14	GONZALEZ, DIANERY	EXPIRED LICENSE PLAT	02/03/14							40.00	3.00	1.00			
□□80267J41*V	E13-03-449	03/21/14	ESCOBAR, JESSIE J	NO DRIVER'S LICENSE	02/20/13							40.00	3.00	1.00	91.00		
□□80267J41*V	E13-03-449	03/21/14	ESCOBAR, JESSIE J	NO DRIVER'S LICENSE	02/20/13							-40.00	-3.00	-1.00	-91.00		
□□80267J41ADJ	E13-03-449	03/21/14	ESCOBAR, JESSIE J	NO DRIVER'S LICENSE	02/20/13							40.00	3.00	1.00	90.90		
□□80268J41	E13-03-448	03/21/14	ESCOBAR, JESSIE J	SAFETY SEAT CHILD PA	02/20/13							40.00	3.00	1.00	12.50		
□□80269J41	E08-03-593	03/21/14	ESCOBAR, JENNIFER	NO DRIVER'S LICENSE	03/14/08							40.00	3.00	1.00	141.00		
□□80270J41*V	E14-03-483	03/21/14	CRUZ-RUIZ, HUGO A	OVER GROSS WEIGHT (O	03/18/14							40.00	3.00	1.00	500.00		
□□80270J41*V	E14-03-483	03/21/14	CRUZ-RUIZ, HUGO A	OVER GROSS WEIGHT (O	03/18/14							-40.00	-3.00	-1.00	-500.00		
□□80270J41ADJ	E14-03-483	03/21/14	CRUZ-RUIZ, HUGO A	OVER GROSS WEIGHT (O	03/18/14							40.00	3.00	1.00	1000.00		
□□80271J41	E14-03-479	03/21/14	HERNANDEZ, ERICK	Over34,000lbs Tandem	03/11/14							40.00	3.00	1.00	100.00		
□□80272J41	E14-03-481	03/21/14	BANUELAS-HERNANDE	Over34,000lbs Tandem	03/11/14							40.00	3.00	1.00	100.00		
□□80273J41*V	E14-03-482	03/21/14	BANUELAS-HERNANDE	OVER GROSS WEIGHT (O	03/17/14							40.00	3.00	1.00	500.00		
□□80273J41*V	E14-03-482	03/21/14	BANUELAS-HERNANDE	OVER GROSS WEIGHT (O	03/17/14							-40.00	-3.00	-1.00	-500.00		
□□80273J41ADJ	E14-03-482	03/21/14	BANUELAS-HERNANDE	OVER GROSS WEIGHT (O	03/17/14							40.00	3.00	1.00	1000.00		
□□80274J41	E14-03-480	03/21/14	INGUANZO, JESUS L	Over34,000lbs Tandem	03/18/14							40.00	3.00	1.00	100.00		
□□80275J41	E13-01-932	03/21/14	GARCIA, LUIS DORM	SPEEDING (EXCEED PRI	01/22/13							40.00	3.00	1.00	4.90		
□□80276J41	E14-03-677	03/24/14	RIVERA, SAN JUANA	SPEEDING (EXCEED PRI	03/19/14							19.59	1.47	0.49			
□□80277J41	E14-02-281	03/24/14	VILLARREAL, CLARI	SPEEDING (EXCEED PRI	02/03/14							40.00	3.00	1.00	32.90		
□□80278J41	E13-12-92	03/24/14	CANTU, MELISSA RO	FAIL TO STOP (OR REM	12/02/13												
□□80279J41	E14-452	03/24/14	DAO CHI TRUONG	Landlord/Tenant	03/24/14												
□□80280J41	E14-02-486	03/24/14	ARANDA, ERASMO	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00	29.90		
□□80281J41	E14-03-624	03/24/14	RODRIGUEZ, VIDAL	NO DRIVER'S LICENSE	03/11/14							11.05	0.82	0.28	40.90		
□□80282J41	E14-03-405	03/24/14	VILLEGAS, FRANCIS	NO DRIVER'S LICENSE	03/08/14							40.00	3.00	1.00	65.90		
□□80283J41	E14-03-404	03/24/14	VILLEGAS, FRANCIS	SPEEDING (EXCEED PRI	03/08/14							40.00	3.00	1.00	47.90		
□□80284J41*V	E14-03-610	03/24/14	AGUILAR, EDDY	NO DRIVER'S LICENSE	02/23/14							40.00	3.00	1.00	65.90		
□□80284J41*V	E14-03-610	03/24/14	AGUILAR, EDDY	NO DRIVER'S LICENSE	02/23/14							-40.00	-3.00	-1.00	-65.90		
□□80284J41A	E14-03-610	03/24/14	AGUILAR, EDDY	NO DRIVER'S LICENSE	02/23/14							40.00	3.00	1.00	30.90		
□□80285J41	E14-02-98	03/24/14	MARMOLEJO, NARZIS	NO DRIVER'S LICENSE	01/28/14							40.00	3.00	1.00	65.90		
□□80286J41	E14-03-115	03/24/14	VILLARREAL, JOSE	NO SAFETY BELT	02/10/14							40.00	3.00	1.00	50.00		
□□80287J41	E12-03-769	03/24/14	RIOS, JESSICA	NO DRIVER'S LICENSE	03/09/12							40.00	3.00	1.00			
□□80288J41	E13-12-413	03/24/14	CRUZ, PASCUAL JR	DRIVING WHILE LICENS	11/03/13							40.00	3.00	1.00			
□□80289J41	E14-453	03/24/14	JOSE NEUMANN	Landlord/Tenant	03/24/14												
□□80290J41	E14-454	03/24/14	IRIS STITH	Small Claims	03/24/14												
□□80291J41	E14-03-425	03/24/14	HERNANDEZ, VICENT	SPEEDING (EXCEED PRI	03/05/14							40.00	3.00	1.00	41.90		
□□80292J41*V	E12-06-712	03/24/14	ZAPATA, NABOR	NO DRIVER'S LICENSE	06/12/12							40.00	3.00	1.00	91.00		
□□80292J41*V	E12-06-712	03/24/14	ZAPATA, NABOR	NO DRIVER'S LICENSE	06/12/12							-40.00	-3.00	-1.00	-91.00		
□□80292J41ADJ	E12-06-712	03/24/14	ZAPATA, NABOR	NO DRIVER'S LICENSE	06/12/12							40.00	3.00	1.00	90.90		
□□80293J41	E06-05-925	03/24/14	PULIDO, TERESA	NO LIABILITY INSURAN	05/04/06							40.00	3.00	1.00			
□□80294J41	E06-05-924	03/24/14	PULIDO, TERESA	NO SAFETY BELT	05/04/06							40.00	3.00	1.00	50.00		
□□80295J41	E05-10-377	03/24/14	PULIDO, TERESA	NO LIABILITY INSURAN	09/15/05							40.00	3.00				
□□80296J41	E05-10-376	03/24/14	PULIDO, TERESA	SPEEDING (EXCEED PRI	09/15/05							40.00	3.00		126.00		
□□80297J41	E11-10-776	03/24/14	CEDILLO,GLORIA SO	SPEEDING (EXCEED PRI	09/29/11							40.00	3.00	1.00	19.90		
□□80298J41*V	E10-04-150	03/24/14	FLORES, JOSE PEDR	SAFETY SEAT,CHILD PA	03/18/10							40.00	3.00	1.00	25.00		
□□80298J41*V	E10-04-150	03/24/14	FLORES, JOSE PEDR	SAFETY SEAT,CHILD PA	03/18/10							-40.00	-3.00	-1.00	-25.00		
□□80298J41ADJ	E10-04-150	03/24/14	FLORES, JOSE PEDR	SAFETY SEAT,CHILD PA	03/18/10							40.00	3.00	1.00	12.50		
□□80299J41*V	E14-03-388	03/24/14	DELGADO, ANGELICA	SPEEDING (EXCEED PRI	03/07/14							40.00	3.00	1.00	47.90		
□□80299J41*V	E14-03-388	03/24/14	DELGADO, ANGELICA	SPEEDING (EXCEED PRI	03/07/14							-40.00	-3.00	-1.00	-47.90		
□□80299J41A	E14-03-388	03/24/14	DELGADO, ANGELICA	SPEEDING (EXCEED PRI	03/07/14							40.00	3.00	1.00	47.90		
□□80300J41*V	E14-03-387	03/24/14	DELGADO, ANGELICA	EXPIRED DRIVER'S LIC	03/07/14							40.00	3.00	1.00	66.00		
□□80300J41*V	E14-03-387	03/24/14	DELGADO, ANGELICA	EXPIRED DRIVER'S LIC	03/07/14							-40.00	-3.00	-1.00	-66.00		
□□																	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
B0300J41A	E14-03-387	03/24/14	DELGADO, ANGELICA	EXPIRED DRIVER'S LIC	03/07/14							40.00	3.00	1.00		66.00	
B0301J41	E14-02-136	03/24/14	LUGO, LUIS A.	NO DRIVER'S LICENSE	01/26/14							40.00	3.00	1.00		90.90	
B0302J41	E14-02-442	03/24/14	SALINAS, CARLOS	NO DRIVER'S LICENSE	02/04/14							40.00	3.00	1.00		35.90	
B0303J41*V	E14-01-637	03/24/14	ELIZONDO, HEBER G	SPEEDING(CONSTR.ZONE	12/25/13							40.00	3.00	1.00			
B0303J41*V	E14-01-637	03/24/14	ELIZONDO, HEBER G	SPEEDING(CONSTR.ZONE	12/25/13							-40.00	-3.00	-1.00			
B0303J41B	E14-01-637	03/24/14	ELIZONDO, HEBER G	SPEEDING(CONSTR.ZONE	12/25/13							40.00	3.00	1.00			
B0304J41	E14-03-411	03/24/14	VIDAL-VASQUEZ, VI	SPEEDING (EXCEED PRI	03/12/14							40.00	3.00	1.00		53.90	
B0305J41	E14-455	03/24/14	ROEL E HERNANDEZ	Small Claims	03/24/14												
B0306J41	E14-456	03/24/14	ELIDA VALDEZ AGUI	Landlord/Tenant	03/24/14												
B0307J41	E13-09-313	03/24/14	CHAMPION, STEPHAN	SPEEDING (EXCEED PRI	08/20/13							40.00	3.00	1.00			
B0308J41	E14-01-417	03/25/14	MORIN, FERNANDO J	SPEEDING (EXCEED PRI	12/28/13							40.00	3.00	1.00			
B0309J41*V	E14-380	03/25/14	MEDINA APTS	Landlord/Tenant	03/07/14	5.00											
B0309J41*V	E14-380	03/25/14	MEDINA APTS	Landlord/Tenant	03/07/14	-5.00											
B0310J41	E14-380	03/25/14	MEDINA APTS	Landlord/Tenant	03/07/14					200.00							
B0311J41	E14-362	03/25/14	GILBERT GUTIERREZ	Landlord/Tenant	03/04/14	5.00				200.00							
B0312J41	E13-1254	03/25/14	GILBERTO GUTIERRE	Landlord/Tenant	09/10/13	5.00											
B0313J41	E13-183	03/25/14	LANG, JOHNETTA ES	Civil Case	01/30/13	5.00											
B0314J41	E13-205	03/25/14	LANG, JOHNETTA ES	Civil Case	02/06/13	5.00											
B0315J41	E12-1574	03/25/14	LANG, JOHNETTA ES	Civil Case	11/28/12	5.00											
B0316J41	E12-639	03/25/14	LANG, JOHNETTA ES	Civil Case	05/02/12	5.00											
B0317J41	E14-03-704	03/25/14	RIVERA, GUSTAVO	SPEEDING (EXCEED PRI	03/17/14							40.00	3.00	1.00			
B0318J41	E10-09-1384	03/25/14	GONZALEZ, GUADALU	NO SAFETY BELT	09/08/10							40.00	3.00	1.00		50.00	
B0319J41*V	E10-09-1383	03/25/14	GONZALEZ, GUADALU	NO DRIVER'S LICENSE	09/08/10							40.00	3.00	1.00		91.00	
B0319J41*V	E10-09-1383	03/25/14	GONZALEZ, GUADALU	NO DRIVER'S LICENSE	09/08/10							-40.00	-3.00	-1.00		-91.00	
B0319J41ADJ	E10-09-1383	03/25/14	GONZALEZ, GUADALU	NO DRIVER'S LICENSE	09/08/10							40.00	3.00	1.00		90.90	
B0320J41	E13-268	03/25/14	LANG, JOHNETTA ES	Civil Case	02/22/13	5.00											
B0321J41	E14-03-450	03/25/14	INFANTE, GERARDO	OPEN CONTAINER OF AL	03/07/14							40.00	3.00	1.00		130.90	
B0322J41	E14-02-383	03/25/14	MOREIRA, WILLIAM	NO SAFETY BELT	02/09/14							20.02	1.50	0.50			
B0323J41	E14-457	03/25/14	ORCHID PLACE APAR	Landlord/Tenant	03/25/14												
B0324J41	E08-07-957	03/25/14	COBIOS, PAMELA	SPEEDING (EXCEED PRI	07/05/08							40.00	3.00	1.00		25.00	
B0325J41	E14-458	03/25/14	AURORA RODRIGUEZ	Small Claims	03/25/14												
B0326J41	E14-458	03/25/14	AURORA RODRIGUEZ	Small Claims	03/25/14												
B0327J41	E13-03-655	03/25/14	CRUZ, MARIO	SPEEDING (EXCEED PRI	03/07/13							40.00	3.00	1.00		63.90	
B0328J41	E14-03-261A	03/25/14	ESCOBEDO, ESMERAL	NO LIABILITY INSURAN	02/20/14							40.00	3.00	1.00			
B0329J41	E14-03-261	03/25/14	ESCOBEDO, ESMERAL	NO DRIVER'S LICENSE	02/20/14							40.00	3.00	1.00		65.90	
B0330J41	E13-08-369	03/25/14	MEDINA, MYRA AGLA	NO DRIVER'S LICENSE	08/06/13							40.00	3.00	1.00			
B0331J41	E13-08-368	03/25/14	MEDINA, MYRA AGLA	SPEEDING (EXCEED PRI	08/06/13							40.00	3.00	1.00		69.90	
B0332J41	E10-10-975	03/25/14	MEDINA, MYRA AGLA	SPEEDING (EXCEED PRI	10/11/10							40.00	3.00	1.00		109.90	
B0333J41*V	E10-10-974	03/25/14	MEDINA, MYRA AGLA	NO DRIVER'S LICENSE	10/11/10							40.00	3.00	1.00			
B0333J41*V	E10-10-974	03/25/14	MEDINA, MYRA AGLA	NO DRIVER'S LICENSE	10/11/10							-40.00	-3.00	-1.00			
B0333J41ADJ	E10-10-974	03/25/14	MEDINA, MYRA AGLA	NO DRIVER'S LICENSE	10/11/10							40.00	3.00	1.00			
B0334J41	E09-11-1163	03/25/14	MEDINA, MYRA AGLA	NO DRIVER'S LICENSE	11/08/09							40.00	3.00	1.00		121.00	
B0335J41	E13-08-470	03/25/14	GARZA, MONICA YVE	NO SAFETY BELT	07/25/13							40.00	3.00	1.00		30.00	
B0336J41	E14-01-935	03/25/14	GARZA, MARCO ANTO	DROVE ON IMPROVED SH	01/20/14							40.00	3.00	1.00		125.00	
B0337J41	E14-01-934	03/25/14	GARZA, MARCO ANTO	NO DRIVER'S LICENSE	01/07/14							40.00	3.00	1.00		90.90	
B0338J41	E05-05-462	03/25/14	DAVILA, JAMES ALA	SPEEDING (EXCEED PRI	05/02/05							40.00	3.00			78.00	
B0339J41	E13-09-01	03/25/14	CAMERO, ROSALINDA	DISREGARD STOP SIGN	08/31/13							40.00	3.00	1.00		77.90	
B0340J41	E01-11-364	03/25/14	TORRES, MIGUEL JR	FAIL SIGNAL LANE CHA	10/25/01							17.00	3.00		0.50	24.00	
B0341J41	E14-03-621	03/25/14	TORRES, MIGUEL JR	SPEEDING (EXCEED PRI	03/11/14							40.00	3.00	1.00		65.90	
B0342J41	E14-03-145	03/25/14	ALVAREZ, LEANDRO	NO SAFETY BELT	02/10/14							40.00	3.00	1.00			
B0343J41*V	E11-06-361	03/25/14	MARTINEZ, RAMON	NO DRIVER'S LICENSE	04/23/11							40.00	3.00	1.00		46.00	
B0343J41*V	E11-06-361	03/25/14	MARTINEZ, RAMON	NO DRIVER'S LICENSE	04/23/11							-40.00	-3.00	-1.00		-46.00	
B0343J41ADJ	E11-06-361	03/25/14	MARTINEZ, RAMON	NO DRIVER'S LICENSE	04/23/11							40.00	3.00	1.00		45.90	

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BOND	C3WRTEX	C4WRTEX	C4WRTPS	C4WRTRE	CCC	CHS	CHSJP	CMIT	CO	CON1
80344J41	E11-03-389	03/25/14	MARTINEZ, RAMON	SPEEDING (EXCEED PRI	02/26/11							40.00	3.00	1.00		139.90	
80345J41*V	E11-03-388	03/25/14	MARTINEZ, RAMON	NO DRIVER'S LICENSE	02/26/11							40.00	3.00	1.00		146.00	
80345J41*V	E11-03-388	03/25/14	MARTINEZ, RAMON	NO DRIVER'S LICENSE	02/26/11							-40.00	-3.00	-1.00		-146.00	
80345J41ADJ	E11-03-388	03/25/14	MARTINEZ, RAMON	NO DRIVER'S LICENSE	02/26/11							40.00	3.00	1.00		145.90	
80346J41*V	E11-03-315	03/25/14	MARTINEZ, RAMON	NO DRIVER'S LICENSE	03/17/11							40.00	3.00	1.00		146.00	
80346J41*V	E11-03-315	03/25/14	MARTINEZ, RAMON	NO DRIVER'S LICENSE	03/17/11							-40.00	-3.00	-1.00		-146.00	
80346J41ADJ	E11-03-315	03/25/14	MARTINEZ, RAMON	NO DRIVER'S LICENSE	03/17/11							40.00	3.00	1.00		145.90	
80347J41	E10-10-71	03/25/14	MARTINEZ, RAMON	SPEEDING (EXCEED PRI	09/30/10							40.00	3.00	1.00		177.90	
80348J41*V	E10-09-1052	03/25/14	MARTINEZ, RAMON	NO DRIVER'S LICENSE	09/17/10							40.00	3.00	1.00		146.00	
80348J41*V	E10-09-1052	03/25/14	MARTINEZ, RAMON	NO DRIVER'S LICENSE	09/17/10							-40.00	-3.00	-1.00		-146.00	
80348J41ADJ	E10-09-1052	03/25/14	MARTINEZ, RAMON	NO DRIVER'S LICENSE	09/17/10							40.00	3.00	1.00		145.90	
80349J41	E09-08-1217	03/25/14	MARTINEZ, RAMON	NO DRIVER'S LICENSE	08/22/09							40.00	3.00	1.00		121.00	
80350J41	E14-03-453	03/25/14	VILLA, DIEGO ANTO	NO DRIVER'S LICENSE	03/10/14							40.00	3.00	1.00		65.90	
80351J41	E14-03-452	03/25/14	VILLA, DIEGO ANTO	SPEEDING (EXCEED PRI	03/10/14							40.00	3.00	1.00		44.90	
80352J41	E14-02-651	03/25/14	RUIZ, JULIO CESAR	NO DRIVER'S LICENSE	02/05/14							40.00	3.00	1.00		65.90	
80353J41	E14-02-85	03/25/14	SALINAS, MARIO M.	DISREGARD STOP SIGN	01/06/14											50.00	
80354J41	E14-459	03/25/14	MARIA B COHETE	Small Claims	03/25/14												
80355J41	E14-460	03/25/14	EDINBURG TEACHERS	Debt Claim	03/25/14												
80356J41	E14-03-696	03/25/14	MENCHACA, LISA YV	SPEEDING (EXCEED PRI	03/19/14							40.00	3.00	1.00		41.90	
80357J41	E14-03-477	03/25/14	LAZARO, IVAN ABIS	NO DRIVER'S LICENSE	03/13/14							40.00	3.00	1.00		60.90	
80358J41	E09-07-428	03/26/14	URBINA, KIRK	NO DRIVER'S LICENSE	06/24/09							40.00	3.00	1.00		121.00	
80359J41	E14-01-792	03/26/14	GONZALEZ, MARIA M	SPEEDING (EXCEED PRI	01/09/14							40.00	3.00	1.00			
80360J41	E13-269	03/26/14	LANG, JOHNETTA ES	Civil Case	02/22/13	5.00											
80361J41	E14-03-378	03/26/14	LERMA, MIGUEL ANG	EXPIRED LICENSE PLAT	03/09/14												
80362J41	E13-686	03/26/14	LANG, JOHNETTA ES	Civil Case	05/14/13	5.00											
80363J41	E11-1249	03/26/14	WILLIAMS, KRISTIN	Civil Case	10/05/11	5.00											
80364J41	E14-01-35	03/26/14	CASTILLO, RIGOBER	EXPIRED LICENSE PLAT	12/17/13							40.00	3.00	1.00		66.00	
80365J41	E14-01-33	03/26/14	CASTILLO, RIGOBER	NO DRIVER'S LICENSE	12/17/13							40.00	3.00	1.00		90.90	
80366J41	E14-03-61	03/26/14	GARCIA DE ALVARAD	SAFETY SEAT CHILD PA	02/10/14							19.59	1.47	0.49			
80367J41	E10-11-576	03/26/14	GONZALEZ, ALEJAND	NO LIABILITY INSURAN	11/07/10							40.00	3.00	1.00		155.00	
80368J41	E10-11-575	03/26/14	GONZALEZ, ALEJAND	SPEEDING (EXCEED PRI	11/07/10							40.00	3.00	1.00		166.90	
80369J41	E13-617	03/26/14	LANG, JOHNETTA ES	Civil Case	05/03/13	5.00											
80370J41	E13-272	03/26/14	LANG, JOHNETTA ES	Civil Case	02/22/13	5.00											
80371J41	E13-03-143	03/26/14	RODRIGUEZ, JOANNA	SPEEDING (EXCEED PRI	02/28/13							40.00	3.00	1.00		57.90	
80372J41	E12-01-205	03/26/14	PARRA, NEREIDA IS	NO SAFETY BELT	12/09/11							40.00	3.00	1.00		50.00	
80373J41	E14-01-1399	03/26/14	BELMARES, DANNY	FAIL TO YIELD ROW (T	01/07/14							40.00	3.00	1.00			
80374J41	E12-1364	03/26/14	LANG, JOHNETTA ES	Civil Case	10/12/12	5.00											
80375J41	E14-01-885	03/26/14	MARINES, MICHELLE	SPEEDING (EXCEED PRI	01/06/14							40.00	3.00	1.00		60.90	
80376J41	E14-03-757	03/26/14	ORTIZ, REYNALDO	SPEEDING (EXCEED PRI	03/08/14							19.59	1.47	0.49			
80377J41*V	E11-02-750	03/26/14	CHAVEZ TORRES, FR	OBSTRUCTED LICENSE P	01/31/11							40.00	3.00	1.00		133.00	
80377J41*V	E11-02-750	03/26/14	CHAVEZ TORRES, FR	OBSTRUCTED LICENSE P	01/31/11							-40.00	-3.00	-1.00		-133.00	
80377J41ADJ	E11-02-750	03/26/14	CHAVEZ TORRES, FR	OBSTRUCTED LICENSE P	01/31/11							40.00	3.00	1.00		166.00	
80378J41	E13-665	03/26/14	LANG, JOHNETTA ES	Civil Case	05/09/13	5.00											
80379J41	E13-1211	03/26/14	LANG, JOHNETTA ES	Civil Case	08/29/13	5.00											
80380J41	E13-800	03/26/14	LANG, JOHNETTA ES	Civil Case	06/07/13	5.00											
80381J41	E13-797	03/26/14	LANG, JOHNETTA ES	Civil Case	06/06/13	5.00											
80382J41	E13-204	03/26/14	LANG, JOHNETTA ES	Civil Case	02/06/13	5.00											
80383J41*V	E14-02-699	03/26/14	VALDEZ, DENISSE M	EXPIRED MOTOR VEHICL	02/10/14							40.00	3.00	1.00			
80383J41*V	E14-02-699	03/26/14	VALDEZ, DENISSE M	EXPIRED MOTOR VEHICL	02/10/14							-40.00	-3.00	-1.00			
80383J41A	E14-02-699	03/26/14	VALDEZ, DENISSE M	EXPIRED MOTOR VEHICL	02/10/14							40.00	3.00	1.00			
80384J41	E13-08-397	03/26/14	LOPEZ, YESENIA	SAFETY SEAT CHILD PA	07/24/13							40.00	3.00	1.00		12.50	
80385J41*V	E14-02-422	03/26/14	RIOS, CLAUDIA P	SELL W/O PERMIT	02/09/14							40.00	3.00	1.00		7.90	
80385J41*V	E14-02-422	03/26/14	RIOS, CLAUDIA P	SELL W/O PERMIT	02/09/14							-40.00	-3.00	-1.00		-7.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
□□80385J41ADJ	E14-02-422	03/26/14	RIOS, CLAUDIA P	SELL W/O PERMIT	02/09/14							40.00	3.00	1.00		41.00	
□□80386J41	E10-05-160	03/26/14	SOTELO, GILBERTO	SPEEDING (EXCEED PRI	04/25/10							40.00	3.00	1.00		165.90	
□□80387J41	E13-05-65	03/26/14	HERNANDEZ, OSCAR	SPEEDING (EXCEED PRI	04/13/13							40.00	3.00	1.00			
□□80388J41	E14-461	03/26/14	AA LEASING LLC	Landlord/Tenant	03/26/14												
□□80389J41	E14-03-780	03/27/14	RUIZ, HORACIO BAR	NO DRIVER'S LICENSE	03/07/14							40.00	3.00	1.00		64.90	
□□80390J41	E14-03-282	03/27/14	RODRIGUEZ, ANGEL	Over34,000lbs Tandem	02/11/14							40.00	3.00	1.00		100.00	
□□80391J41	E14-03-95	03/27/14	HUERTA, JOSE JUAN	DISREGARD RED LIGHT	03/03/14							40.00	3.00	1.00			
□□80392J41	E06-04-395	03/27/14	CANTU, PRUDENCIO	NO LIABILITY INSURAN	03/20/06							40.00	3.00	1.00			
□□80393J41	E14-343	03/27/14	JC APTS (JORGE RO	Landlord/Tenant	02/27/14		200.00										
□□80394J41	E14-462	03/27/14	PARRA LOAN COMPAN	Debt Claim	03/27/14												
□□80395J41	E14-463	03/27/14	PARRA LOAN COMPAN	Debt Claim	03/27/14												
□□80396J41	E14-464	03/27/14	PARRA LOAN COMPAN	Debt Claim	03/27/14												
□□80397J41	E14-465	03/27/14	PARRA LOAN COMPAN	Debt Claim	03/27/14												
□□80398J41	E14-466	03/27/14	PARRA LOAN COMPAN	Debt Claim	03/27/14												
□□80399J41	E14-467	03/27/14	PARRA LOAN COMPAN	Debt Claim	03/27/14												
□□80400J41	E14-468	03/27/14	ABRAHAM SALINAS	Small Claims	03/27/14							40.00	3.00	1.00		54.90	
□□80401J41	E14-02-125	03/27/14	CAMACHO, KAHLIL G	SPEEDING (EXCEED PRI	01/15/14							40.00	3.00	1.00		60.00	
□□80402J41	E14-03-547	03/27/14	AGUILLON, NORMA A	ISSUANCE OF BAD CHEC	09/18/13							40.00	3.00	1.00		80.00	
□□80403J41	E13-05-406	03/27/14	NANCE, NANCY KAY	ISSUANCE OF BAD CHEC	06/04/12											54.00	
□□80404J41*V	E13-01-582	03/27/14	PUENTE, VALENTIN	NO DRIVER'S LICENSE	12/24/12											-54.00	
□□80404J41*V	E13-01-582	03/27/14	PUENTE, VALENTIN	NO DRIVER'S LICENSE	12/24/12											53.90	
□□80404J41ADJ	E13-01-582	03/27/14	PUENTE, VALENTIN	NO DRIVER'S LICENSE	12/24/12												
□□80405J41	E14-02-636	03/27/14	SALAS, GENARO E.	FAIL TO MAINTAIN FIN	02/02/14							40.00	3.00	1.00			
□□80406J41	E14-01-560	03/27/14	CASTILLO, SAMUEL	SPEEDING (EXCEED PRI	12/28/13							40.00	3.00	1.00		29.90	
□□80407J41	E13-07-703	03/27/14	PUENTE, JUAN ANTO	NO VALID TEXAS DRIVE	07/14/13							40.00	3.00	1.00		90.90	
□□80408J41	E14-469	03/27/14	GRAY, TRAVIS H	Landlord/Tenant	03/27/14												
□□80409J41	E12-08-286	03/27/14	RAMIREZ, AUDREY J	SPEEDING (EXCEED PRI	07/31/12							40.00	3.00	1.00		56.90	
□□80410J41	E12-03-952	03/27/14	RAMIREZ, AUDREY J	NO DRIVER'S LICENSE	02/21/12							40.00	3.00	1.00			
□□80411J41	E12-03-951	03/27/14	RAMIREZ, AUDREY J	EXPIRED LICENSE PLAT	02/21/12							40.00	3.00	1.00		66.00	
□□80412J41	E12-03-954	03/27/14	RAMIREZ, AUDREY J	NO LIABILITY INSURAN	02/21/12							40.00	3.00	1.00			
□□80413J41	E12-03-953	03/27/14	RAMIREZ, AUDREY J	FAIL TO CONTROL SPEE	02/21/12							40.00	3.00	1.00		100.00	
□□80414J41	E08-12-603	03/27/14	QUINTERO, ESMERAL	NO LIABILITY INSURAN	11/27/08							40.00	3.00	1.00			
□□80415J41	E14-03-735	03/27/14	GALVAN, ANTONIO D	NO SAFETY BELT	03/17/14							40.00	3.00	1.00			
□□80416J41	E14-03-478	03/27/14	GOMEZ-RAMIREZ, GL	SPEEDING (EXCEED PRI	03/17/14							40.00	3.00			40.00	
□□80417J41	E04-01-1205	03/27/14	BREAUX, ARTURO II	NO DRIVER'S LICENSE	01/21/04							40.00	3.00			25.00	
□□80418J41	E04-01-1204	03/27/14	BREAUX, ARTURO II	NO SAFETY BELT	01/21/04												
□□80419J41	E14-470	03/27/14	KITZ, NATHANIAL D	Debt Claim	03/27/14							40.00	3.00	1.00		19.90	
□□80420J41	E13-07-24	03/27/14	RODRIGUEZ, MELIND	SPEEDING (EXCEED PRI	06/28/13												
□□80421J41	E14-471	03/27/14	KITZ, NATHANIAL D	Debt Claim	03/27/14												
□□80422J41	E14-472	03/27/14	CHAE, SEUNG W.	Debt Claim	03/27/14											61.00	
□□80423J41	E13-11-147	03/27/14	LOPEZ, MARIA YOLA	PROHIBITED BURNING	11/05/13												
□□80424J41	E14-473	03/27/14	KITZ, NATHANIAL D	Debt Claim	03/27/14							40.00	3.00			230.00	
□□80425J41	E04-11-155	03/27/14	RIVERA, CAROLINA	NO LIABILITY INSURAN	10/14/04							40.00	3.00			30.00	
□□80426J41	E04-11-154	03/27/14	RIVERA, CAROLINA	NO SAFETY BELT	10/14/04							40.00	3.00	1.00		91.00	
□□80427J41	E06-06-809	03/27/14	SUSTAITA, ROGELIO	SPEEDING (EXCEED PRI	05/29/06							40.00	3.00	1.00		29.90	
□□80428J41	E10-12-955	03/27/14	HINOJOSA, GILBERT	SPEEDING (EXCEED PRI	12/05/10							40.00	3.00	1.00		30.00	
□□80429J41	E07-06-293	03/27/14	LOPEZ, LUCIA	NO SAFETY BELT	05/25/07												
□□80430J41	E14-474	03/27/14	KITZ, NATHANIAL D	Debt Claim	03/27/14							40.00	3.00	1.00		62.90	
□□80431J41	E14-03-246	03/27/14	GUTIERREZ, ALYSSA	SPEEDING (EXCEED PRI	02/21/14							40.00	3.00	1.00		18.90	
□□80432J41	E11-12-223	03/27/14	RAMIREZ, GERBER R	SPEEDING (EXCEED PRI	11/10/11												
□□80433J41	E14-475	03/27/14	KITZ, NATHANIAL D	Debt Claim	03/27/14							40.00	3.00	1.00		45.90	
□□80434J41	E11-12-224	03/27/14	RAMIREZ, GERBER R	NO DRIVER'S LICENSE	11/10/11							40.00	3.00	1.00		50.90	
□□80435J41	E14-03-607	03/27/14	GAMBOA, ELIZABETH	SPEEDING (EXCEED PRI	03/03/14												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
□□80436J41*V	E10-09-633	03/27/14	CISNEROS, FERNAND	NO DRIVER'S LICENSE	09/04/10							40.00	3.00	1.00		146.00	
□□80436J41*V	E10-09-633	03/27/14	CISNEROS, FERNAND	NO DRIVER'S LICENSE	09/04/10							-40.00	-3.00	-1.00		-146.00	
□□80436J41ADJ	E10-09-633	03/27/14	CISNEROS, FERNAND	NO DRIVER'S LICENSE	09/04/10							40.00	3.00	1.00		145.90	
□□80437J41	E14-476	03/27/14	CHAE, SEUNG W.	Debt Claim	03/27/14												
□□80438J41	E14-477	03/27/14	KITZ, NATHANIAL D	Debt Claim	03/27/14												
□□80439J41	E14-478	03/27/14	PAIM, MARK A.	Debt Claim	03/27/14												
□□80440J41	E14-03-782	03/27/14	PUENTE, ELSA JULI	NO DRIVER'S LICENSE	03/12/14							40.00	3.00	1.00		65.90	
□□80441J41	E14-03-520	03/27/14	ARISPE, JOSE ANTO	EXPIRED MOTOR VEHICL	03/02/14												
□□80442J41	E14-03-519	03/27/14	ARISPE, JOSE ANTO	EXPIRED LICENSE PLAT	03/02/14												
□□80443J41	E14-03-518	03/27/14	ARISPE, JOSE ANTO	FAIL TO MAINTAIN FIN	03/02/14							40.00	3.00	1.00			
□□80444J41	E14-03-517	03/27/14	ARISPE, JOSE ANTO	NO VALID TEXAS DRIVE	03/02/14							40.00	3.00	1.00		0.90	
□□80445J41	E14-03-476	03/27/14	SOLIS, JOSE III	EXPIRED DRIVER'S LIC	03/25/14												
□□80446J41	E07-09-67	03/27/14	STOUT, MATHEW ALA	FAIL TO CONTROL SPEE	08/18/07							40.00	3.00	1.00		179.00	
□□80447J41	E13-07-583	03/27/14	ROMO, JOSE ARTURO	NO SAFETY BELT	06/27/13							40.00	3.00	1.00		50.00	
□□80448J41	E13-12-570	03/27/14	ALEGRIA, CLAUDIA	NO DRIVER'S LICENSE	12/13/13							40.00	3.00	1.00		90.90	
□□80449J41	E14-01-07	03/27/14	DIAZ, JULIO	NO DRIVER'S LICENSE	12/17/13											54.00	
□□80450J41	E14-03-252	03/27/14	REYES, CRISELDA	DISPLAY EXPIRED LICE	03/05/14							40.00	3.00	1.00		66.00	
□□80451J41	E14-01-565	03/27/14	CAREAGA, JAVIER	SPEEDING (EXCEED PRI	12/22/13							40.00	3.00	1.00			
□□80452J41	E10-11-972	03/27/14	SALINAS, JORGE GA	SPEEDING (EXCEED PRI	11/13/10							40.00	3.00	1.00		104.90	
□□80453J41	E14-02-625	03/27/14	GARZA, ESPERANZA	NO SAFETY BELT	02/13/14							40.00	3.00	1.00			
□□80454J41	E14-02-718	03/27/14	PEREZ, JOSE TRINI	NO SAFETY BELT	02/21/14							40.00	3.00	1.00		50.00	
□□80455J41	E14-02-457	03/28/14	RODRIGUEZ, JOSE H	SPEEDING (EXCEED PRI	02/13/14							40.00	3.00	1.00			
□□80456J41	E14-03-473	03/28/14	VAZQUEZ, HERALDO	NO DRIVER'S LICENSE	03/14/14							40.00	3.00	1.00		65.90	
□□80457J41*V	E14-02-362	03/28/14	GARZA, MISAEL	NO LIABILITY INSURAN	02/08/14							28.99	2.18	0.72			
□□80457J41*V	E14-02-362	03/28/14	GARZA, MISAEL	NO LIABILITY INSURAN	02/08/14							-28.99	-2.18	-0.72			
□□80457J41A	E14-02-362	03/28/14	GARZA, MISAEL	NO LIABILITY INSURAN	02/08/14							28.99	2.18	0.72			
□□80458J41	E11-10-745	03/28/14	JARAMILLO, MYRNA	SPEEDING (EXCEED PRI	10/05/11							40.00	3.00	1.00			
□□80459J41	E14-02-132	03/28/14	BROWN, MARIBEL AL	EXPIRED MOTOR VEHICL	01/28/14							40.00	3.00	1.00			
□□80460J41	E14-02-634	03/28/14	SALAS, GENARO E.	FAIL TO YIELD ROW OP	02/02/14							40.00	3.00	1.00		100.90	
□□80461J41	E14-02-635	03/28/14	SALAS, GENARO E.	NO DRIVER'S LICENSE	02/02/14							40.00	3.00	1.00		65.90	
□□80462J41	E14-02-667	03/28/14	YEPES, JOSE A SAL	NO LIABILITY INSURAN	02/15/14							11.01	0.82	0.28		78.00	
□□80463J41	E14-03-787	03/28/14	NAVARRO-, JUAN FR	NO DRIVER'S LICENSE	03/12/14							28.95	2.18	0.72			
□□80464J41	E08-04-266	03/28/14	RODRIGUEZ, JESUS	SPEEDING (EXCEED PRI	03/24/08							40.00	3.00	1.00		5.00	
□□80465J41	E14-03-313	03/28/14	DUBON, BRIAN ALEX	DISREGARD STOP SIGN	03/10/14							40.00	3.00	1.00		52.90	
□□80466J41	E12-12-599	03/28/14	MEYER JR., ROBERT	SPEEDING (EXCEED PRI	12/10/12							40.00	3.00	1.00		47.90	
□□80467J41	E14-03-414	03/28/14	CONTRERAS, LETISH	SPEEDING (EXCEED PRI	03/11/14							40.00	3.00	1.00		23.90	
□□80468J41	E14-02-169	03/28/14	TAMAYO, ELIZABETH	NO SAFETY BELT	02/10/14							40.00	3.00	1.00			
□□80469J41	E14-02-08	03/28/14	JIMENEZ, CATALINA	DISREGARD STOP SIGN	01/17/14							40.00	3.00	1.00			
□□80470J41	E14-02-663A	03/28/14	TORRES, JOSE FELI	NO DRIVER'S LICENSE	02/12/14							40.00	3.00	1.00		0.90	
□□80471J41	E14-02-663	03/28/14	TORRES, JOSE FELI	FAIL TO STOP AT DESI	02/12/14							40.00	3.00	1.00		52.90	
□□80472J41	E14-03-509	03/28/14	MEDINA, FERNANDO	FAILED TO TRANSFER T	03/24/14							40.00	3.00	1.00		91.00	
□□80473J41*V	E14-03-508	03/28/14	MEDINA, FERNANDO	FAILURE TO SIGN A RE	02/24/14							40.00	3.00	1.00		77.90	
□□80473J41*V	E14-03-508	03/28/14	MEDINA, FERNANDO	FAILURE TO SIGN A RE	02/24/14							-40.00	-3.00	-1.00		-77.90	
□□80473J41ADJ	E14-03-508	03/28/14	MEDINA, FERNANDO	FAILURE TO SIGN A RE	02/24/14							40.00	3.00	1.00		111.00	
□□80474J41	E14-03-507	03/28/14	MEDINA, FERNANDO	FALSIFIES OR FORGES	02/24/14							40.00	3.00	1.00		91.00	
□□80475J41	E10-09-1123	03/28/14	CARDWELL, ALEX	DRIVING WHILE LICENS	09/15/10							40.00	3.00	1.00		65.90	
□□80476J41	E14-03-471	03/28/14	BUSTOS, GILBERT G	NO DRIVER'S LICENSE	03/14/14							40.00	3.00	1.00		65.90	
□□80477J41	E12-09-737	03/28/14	ESQUIVEL, JONATHA	SPEEDING (EXCEED PRI	09/06/12							40.00	3.00	1.00		40.00	
□□80478J41	E12-09-738	03/28/14	ESQUIVEL, JONATHA	NO DRIVER'S LICENSE	09/06/12							40.00	3.00	1.00		24.90	
□□80479J41*V	E14-03-392	03/28/14	CHAVEZ, GUADALUPE	OVER REGISTERED WEIG	03/06/14							40.00	3.00	1.00		100.00	
□□80479J41*V	E14-03-392	03/28/14	CHAVEZ, GUADALUPE	OVER REGISTERED WEIG	03/06/14							-40.00	-3.00	-1.00		-100.00	
□□80479J41A	E14-03-392	03/28/14	CHAVEZ, GUADALUPE	OVER REGISTERED WEIG	03/06/14							40.00	3.00	1.00		100.00	
□□80480J41*V	E14-02-644	03/28/14	YSQUIERDO, ALVARO	NO SAFETY BELT	02/05/14							19.61	1.48	0.49			
□□																	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
□□80480J41*V	E14-02-644	03/28/14	YSQUIERDO, ALVARO	NO SAFETY BELT	02/05/14							-19.61	-1.48	-0.49			
□□80480J41A	E14-02-644	03/28/14	YSQUIERDO, ALVARO	NO SAFETY BELT	02/05/14							19.61	1.48	0.49			
□□80481J41	E14-02-567	03/28/14	HERNANDEZ, MARCO	NO SAFETY BELT	02/17/14							19.61	1.48	0.49			
□□80482J41	E10-03-813	03/28/14	INFANTE,EMILIO	DISPLAY EXPIRED LICE	03/08/10							40.00	3.00	1.00		216.00	
□□80483J41	E14-01-1030	03/28/14	MEZA, ANTHONY	FOLLOWING TOO CLOSEL	01/29/14							40.00	3.00	1.00		22.90	
□□80484J41	E14-03-727	03/28/14	PERALES, JESUS AL	SPEEDING (EXCEED PRI	03/10/14							40.00	3.00	1.00		22.90	
□□80485J41	E14-479	03/28/14	ROBERT I & STELLA	Landlord/Tenant	03/28/14												
□□80486J41	E14-01-570	03/28/14	DELAGARZA,BELINDA	SPEEDING (EXCEED PRI	12/29/13							40.00	3.00	1.00			
□□80487J41	E09-09-1106	03/28/14	CHAVEZ, ADALBERTO	SPEEDING (EXCEED PRI	09/22/09							40.00	3.00	1.00		26.00	
□□80488J41	E09-05-1223	03/28/14	CHAVEZ, ADALBERTO	NO SAFETY BELT	05/15/09							40.00	3.00	1.00		50.00	
□□80489J41*V	E14-01-374	03/28/14	BERNAL, SONNY GAR	FAIL TO DISPLAY DRIV	12/25/13											54.00	
□□80489J41*V	E14-01-374	03/28/14	BERNAL, SONNY GAR	FAIL TO DISPLAY DRIV	12/25/13											-54.00	
□□80489J41ADJ	E14-01-374	03/28/14	BERNAL, SONNY GAR	FAIL TO DISPLAY DRIV	12/25/13											29.00	
□□80490J41	E14-03-663	03/28/14	CELEDON, MARIA SO	FAIL TO YIELD ROW (T	02/25/14							40.00	3.00	1.00		7.90	
□□80491J41	E14-03-664	03/28/14	CELEDON, MARIA SO	NO DRIVER'S LICENSE	02/25/14							40.00	3.00	1.00		40.90	
□□80492J41	E09-05-809	03/28/14	GILL, RONNIE	SPEEDING (EXCEED PRI	05/02/09							40.00	3.00	1.00		147.00	
□□80493J41	E14-480	03/28/14	SCOTT, MICHAEL	Debt Claim	03/28/14												
□□80494J41	E14-481	03/28/14	SCOTT, MICHAEL	Debt Claim	03/28/14												
□□80495J41	E14-02-504	03/28/14	GARZA, MIGUEL ANG	SPEEDING (EXCEED PRI	02/05/14							19.59	1.47	0.49			
□□80496J41	E14-482	03/28/14	SCOTT, MICHAEL	Debt Claim	03/28/14												
□□80497J41	E14-01-848	03/28/14	CASTILLO, JUSTIN	OPEN CONTAINER OF AL	01/04/14							40.00	3.00	1.00		80.90	
□□80498J41	E14-483	03/28/14	SCOTT, MICHAEL	Debt Claim	03/28/14												
□□80499J41	E14-484	03/28/14	SCOTT, MICHAEL	Debt Claim	03/28/14											17.00	
□□80500J41	E14-01-681	03/28/14	LOPEZ, GAMALIEL	NO DRIVER'S LICENSE	01/06/14							20.41	1.53	0.51		8.90	
□□80501J41	E14-02-292	03/28/14	GATICA, CESAR URI	SPEEDING (EXCEED PRI	02/05/14							40.00	3.00	1.00			
□□80502J41	E14-485	03/28/14	HERRETH, ANDREW	Debt Claim	03/28/14							40.00	3.00	1.00		65.90	
□□80503J41	E14-03-717	03/28/14	BARBARINO, KRISTO	NO LIABILITY INSURAN	03/10/14												
□□80504J41	E14-02-291	03/28/14	GATICA, CESAR URI	NO DRIVER'S LICENSE	02/05/14												
□□80505J41	E14-493	03/28/14	PRESTAMOS DEL REY	Debt Claim	03/28/14							40.00	3.00	1.00			
□□80506J41	E14-01-1258	03/28/14	RAMOS, MIGUEL	SPEEDING (EXCEED PRI	01/15/14							40.00	3.00	1.00		2.90	
□□80507J41	E14-01-905	03/28/14	SORIA, PATRICIA	SPEEDING (EXCEED PRI	01/06/14							40.00	3.00	1.00		121.00	
□□80508J41	E07-01-1526	03/28/14	HERNANDEZ, MARIA	NO DRIVER'S LICENSE	01/12/07							40.00	3.00	1.00		30.00	
□□80509J41*V	E07-01-1525	03/28/14	HERNANDEZ, MARIA	UNRESTRAINED CHILD 4	01/12/07							-40.00	-3.00	-1.00		-30.00	
□□80509J41*V	E07-01-1525	03/28/14	HERNANDEZ, MARIA	UNRESTRAINED CHILD 4	01/12/07							40.00	3.00	1.00		40.00	
□□80509J41ADJ	E07-01-1525	03/28/14	HERNANDEZ, MARIA	UNRESTRAINED CHILD 4	01/12/07							40.00	3.00	1.00		46.00	
□□80510J41*V	E12-03-620	03/28/14	HERNANDEZ, MARIA	NO DRIVER'S LICENSE	02/22/12							-40.00	-3.00	-1.00		-46.00	
□□80510J41*V	E12-03-620	03/28/14	HERNANDEZ, MARIA	NO DRIVER'S LICENSE	02/22/12							40.00	3.00	1.00		45.90	
□□80510J41ADJ	E12-03-620	03/28/14	HERNANDEZ, MARIA	NO DRIVER'S LICENSE	02/22/12							40.00	3.00	1.00		12.50	
□□80511J41	E12-03-619	03/28/14	HERNANDEZ, MARIA	SAFETY SEAT CHILD PA	02/22/12												
□□80512J41	E14-494	03/28/14	DONNA SAENZ	Landlord/Tenant	03/28/14												
□□80513J41	E13-1534	03/28/14	PALM, MARK A.	Debt Claim	10/28/13												
□□80514J41	E14-495	03/28/14	PILAR ESPINOSA	Small Claims	03/28/14												
□□80515J41	E14-03-748	03/31/14	CHAVEZ, AMY LEE E	SPEEDING (EXCEED PRI	03/16/14							40.00	3.00	1.00		41.90	
□□80516J41	E11-12-340	03/31/14	DAVILA, REBECCA C	NO SAFETY BELT	11/08/11							40.00	3.00	1.00		50.00	
□□80517J41	E14-02-437	03/31/14	TORRES, JUVENTINO	SPEEDING (EXCEED PRI	02/17/14							40.00	3.00	1.00		26.90	
□□80518J41	E14-03-710	03/31/14	RIVAS, NANCY REYE	SPEEDING (EXCEED PRI	03/12/14							40.00	3.00	1.00		26.90	
□□80519J41	E14-03-299	03/31/14	ARAMBULA, EDUARDO	NO SAFETY BELT	03/02/14							40.00	3.00	1.00		50.00	
□□80520J41	E06-01-1621	03/31/14	RODRIGUEZ, FRANCI	SPEEDING (EXCEED PRI	01/05/06							40.00	3.00	1.00		94.00	
□□80521J41	E06-05-1347	03/31/14	RODRIGUEZ, FRANCI	UNSAFE SPEED - 0 MPH	05/07/06							40.00	3.00	1.00		159.00	
□□80522J41	E07-08-828	03/31/14	RODRIGUEZ, FRANCI	SPEEDING (EXCEED PRI	08/14/07							40.00	3.00	1.00		100.00	
□□80523J41	E07-07-384	03/31/14	MARTINEZ, PRISCIL	NO DRIVER'S LICENSE	07/05/07							40.00	3.00	1.00		141.00	
□□80524J41	E14-01-1038	03/31/14	BAHENA, BRENDA MA	SPEEDING (EXCEED PRI	01/29/14							40.00	3.00	1.00		20.90	
□□80525J41*V	E10-10-891	03/31/14	GARCIA, MARIA	NO DRIVER'S LICENSE	10/19/10							40.00	3.00	1.00		146.00	
□□																	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CONI
□□80525J41*V	E10-10-891	03/31/14	GARCIA, MARIA	NO DRIVER'S LICENSE	10/19/10							-40.00	-3.00	-1.00		-146.00	
□□80525J41ADJ	E10-10-891	03/31/14	GARCIA, MARIA	NO DRIVER'S LICENSE	10/19/10							40.00	3.00	1.00		145.90	
□□80526J41	E10-10-892	03/31/14	GARCIA, MARIA	SPEEDING (EXCEED PRI	10/19/10							40.00	3.00	1.00		133.90	
□□80527J41	E14-03-759	03/31/14	SANCHEZ, YESSICA	NO DRIVER'S LICENSE	03/20/14							40.00	3.00	1.00			
□□80528J41	E13-09-543	03/31/14	QUINTANILLA, JESU	NO SAFETY BELT	08/29/13							40.00	3.00	1.00		50.00	
□□80529J41	E12-06-711	03/31/14	ZAPATA, NABOR	DISREGARD RED LIGHT	06/12/12							40.00	3.00	1.00		77.90	
□□80530J41	E14-486	03/31/14	STALEY, BRIAN	Debt Claim	03/31/14												
□□80531J41	E14-487	03/31/14	GABRIELOVA, KRIST	Debt Claim	03/31/14												
□□80532J41*V	E07-08-680	03/31/14	FLORES, JIMMY SAL	SPEEDING (EXCEED PRI	08/11/07							40.00	3.00	1.00		14.00	
□□80532J41*V	E07-08-680	03/31/14	FLORES, JIMMY SAL	SPEEDING (EXCEED PRI	08/11/07							-40.00	-3.00	-1.00		-14.00	
□□80532J41A	E07-08-680	03/31/14	FLORES, JIMMY SAL	SPEEDING (EXCEED PRI	08/11/07							40.00	3.00	1.00		34.00	
□□80533J41	E07-07-126	03/31/14	FLORES, JIMMY SAL	NO LIABILITY INSURAN	06/27/07							40.00	3.00	1.00			
□□80534J41	E07-07-127	03/31/14	FLORES, JIMMY SAL	SPEEDING (EXCEED PRI	06/27/07							40.00	3.00	1.00		34.00	
□□80535J41	E08-12-423	03/31/14	GONZALEZ,ROBERTO	SPEEDING (EXCEED PRI	11/25/08							40.00	3.00	1.00		114.00	
□□80536J41	E14-488	03/31/14	GABRIELOVA, KRIST	Debt Claim	03/31/14												
□□80537J41	E14-489	03/31/14	GABRIELOVA, KRIST	Debt Claim	03/31/14												
□□80538J41	E14-490	03/31/14	HERRETH, ANDREW	Debt Claim	03/31/14												
□□80539J41	E14-01-1227	03/31/14	DELIRA, RAMIRO QU	NO DRIVER'S LICENSE	01/17/14							11.05	0.82	0.28		35.90	
□□80540J41	E14-03-764	03/31/14	GOODSON, MEGAN RE	USE EQUIPMENT UNAPPR	03/12/14							40.00	3.00	1.00		50.00	
□□80541J41	E14-03-298	03/31/14	HERNANDEZ, GERARD	NO SAFETY BELT	03/12/14												
□□80542J41	E14-496	03/31/14	MARY CISNEROS	Small Claims	03/31/14												
□□80543J41	E14-01-1195	03/31/14	RAMOS, RICARDO II	SPEEDING (EXCEED PRI	01/04/14							40.00	3.00	1.00		78.90	
□□80544J41	E14-03-304	03/31/14	CAZARES, TERESA	DROVE IN CENTER LANE	03/12/14							19.59	1.47	0.49			
□□80545J41	E14-01-740	03/31/14	ESTEVANE, ESTEBAN	SPEEDING (EXCEED PRI	01/09/14							40.00	3.00	1.00		54.90	
□□80546J41	E14-03-35	03/31/14	TORRES, VICENTE A	NO DRIVER'S LICENSE	02/08/14							40.00	3.00	1.00		65.90	
□□80547J41	E14-491	03/31/14	ADAMS, MICHAEL JA	Debt Claim	03/31/14												
□□80548J41*V	E14-03-144	03/31/14	CHAVEZ, BENITO JR	UNLICENSED DEALER 50	02/26/14							40.00	3.00	1.00		133.00	
□□80548J41*V	E14-03-144	03/31/14	CHAVEZ, BENITO JR	UNLICENSED DEALER 50	02/26/14							-40.00	-3.00	-1.00		-133.00	
□□80548J41A	E14-03-144	03/31/14	CHAVEZ, BENITO JR	UNLICENSED DEALER 50	02/26/14							40.00	3.00	1.00		233.00	
□□80549J41	E14-03-751	03/31/14	BARRERA, MANUEL	SPEEDING (EXCEED PRI	03/16/14							40.00	3.00	1.00		2.90	
□□80550J41	E07-02-224	03/31/14	TORRES, ISIDRO MA	NO DRIVER'S LICENSE	02/03/07							40.00	3.00	1.00		67.00	
□□80551J41	E12-09-301	03/31/14	BANDA, JORGE LUIS	SPEEDING (EXCEED PRI	08/31/12							40.00	3.00	1.00		39.90	
□□80552J41	E06-05-852	03/31/14	BANDA, JORGE LUIS	SPEEDING (EXCEED PRI	05/02/06							40.00	3.00	1.00		49.00	
□□80553J41	E06-01-1063	03/31/14	BANDA, JORGE LUIS	SPEEDING (EXCEED PRI	01/07/06							40.00	3.00	1.00		49.00	
□□80554J41	E06-01-1064	03/31/14	BANDA, JORGE LUIS	NO LIABILITY INSURAN	01/07/06							40.00	3.00	1.00			
□□80555J41	E14-02-230	03/31/14	AGUIRRE, ELOY VEG	NO SAFETY BELT	02/01/14							40.00	3.00	1.00		50.00	
□□80556J41	E14-01-659	03/31/14	GONZALEZ, JAVIER	NO SAFETY BELT	12/18/13							40.00	3.00	1.00		50.00	
□□80557J41	E14-01-787	03/31/14	HERNANDEZ, DULCE	SPEEDING (EXCEED PRI	01/13/14							40.00	3.00	1.00			
□□80558J41	E14-03-466	03/31/14	TERRELL JR., CLAR	SPEEDING (EXCEED PRI	09/07/13							40.00	3.00	1.00		500.00	
□□80559J41	E14-03-465	03/31/14	TERRELL JR., CLAR	UNDER THE INFLUENCE	09/07/13							40.00	3.00	1.00		500.00	
□□80560J41	E09-06-668	03/31/14	MCNEMEE, TAB RANS	DRIVING WHILE LICENS	05/26/09							40.00	3.00	1.00		146.00	
□□80561J41	E13-10-364	03/31/14	BETANCOURT, REYES	SPEEDING (EXCEED PRI	09/30/13							40.00	3.00	1.00		57.90	
□□80562J41	E11-04-1098	03/31/14	BETANCOURT, REYES	NO VALID INSPECTION	04/15/11							40.00	3.00	1.00		74.00	
□□80563J41	E11-04-1097	03/31/14	BETANCOURT, REYES	OPERATE MOTOR VEHICL	04/15/11							40.00	3.00	1.00		91.00	
□□80564J41*V	E11-05-331	03/31/14	GILL, GLORIA ANN	OPEN CONTAINER OF AL	04/10/11							40.00	3.00	1.00		113.00	
□□80564J41*V	E11-05-331	03/31/14	GILL, GLORIA ANN	OPEN CONTAINER OF AL	04/10/11							-40.00	-3.00	-1.00		-113.00	
□□80564J41ADJ	E11-05-331	03/31/14	GILL, GLORIA ANN	OPEN CONTAINER OF AL	04/10/11							40.00	3.00	1.00		112.90	
□□80565J41	E14-02-212	03/31/14	PEREZ, JAVIER	SPEEDING (EXCEED PRI	01/28/14							40.00	3.00	1.00		37.90	
□□80566J41	E14-02-302	03/31/14	HERNANDEZ, ISELA	SPEEDING (EXCEED PRI	01/16/14							40.00	3.00	1.00		57.90	
□□80567J41	E11-10-09	03/31/14	STUART, JEFFREY B	NO LIABILITY INSURAN	09/20/11							40.00	3.00	1.00		175.00	
□□80568J41	E11-06-687	03/31/14	RESENDEZ, MARIANO	SPEEDING (EXCEED PRI	05/04/11							40.00	3.00	1.00		47.90	
□□80569J41	E10-07-1202	03/31/14	RESENDEZ, MARIANO	SPEEDING (EXCEED PRI	07/21/10							40.00	3.00	1.00		141.90	
□□80570J41	E14-03-815	03/31/14	AGUILERA, MARIO R	FAIL TO YIELD ROW (T	03/09/14							40.00	3.00	1.00		99.90	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.C4WRTRE	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
80571J41	E14-01-333	03/31/14	RODRIGUEZ, GLORIA	NO DRIVER'S LICENSE	12/12/13							40.00	3.00	1.00		65.90	
80572J41	E14-497	03/31/14	ARROW HEAD APTS I	Landlord/Tenant	03/31/14												
80573J41	E14-02-623	03/31/14	CHAVEZ, LUIS ALBE	NO SAFETY BELT	02/13/14							39.22	2.95	0.98			
80574J41	E14-01-125	03/31/14	ESCALANTE, KAREN	SPEEDING (EXCEED PRI	12/18/13							40.00	3.00	1.00			
80575J41	E06-11-1190	03/31/14	GOMEZ, BENITA	NO SAFETY BELT	11/14/06							40.00	3.00	1.00		50.00	
80576J41	E14-01-1233	03/31/14	ELIZONDO, SIMON	NO SAFETY BELT	01/13/14							40.00	3.00	1.00		50.00	
81000J41	E10-12-421	03/30/14	SOLIZ, LEONOR PAZ	SPEEDING (EXCEED PRI	11/22/10							22.39	1.68	0.55			
81001J41	E10-02-403	03/30/14	MALDONADO, PAULOV	NO LIABILITY INSURAN	01/26/10							24.62	1.85	0.61			
81002J41	E10-02-404	03/30/14	MALDONADO, PAULOV	DISPLAY EXPIRED LICE	01/26/10							21.54	1.62	0.53			
Totals						120.00	0.00	85.00	400.00	2200.00	200.00	31767.09	2387.74	779.91	1.50	47803.58	70.00

Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CSS	....CVCA	.....DCF	......DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....EFF	......FA	......FM	.....IDF
□□79520J41*V	E11-02-248															5.00							2.00
□□79520J41*V	E11-02-248															-5.00							-2.00
□□79520J41ADJ	E11-02-248															5.00							2.00
□□79521J41	E11-06-896															5.00							2.00
□□79522J41*V	E14-02-90															5.00							2.00
□□79522J41*V	E14-02-90															-5.00							-2.00
□□79522J41A	E14-02-90															5.00							2.00
□□79523J41*V	E14-02-89															5.00							2.00
□□79523J41*V	E14-02-89															-5.00							-2.00
□□79523J41A	E14-02-89															5.00							2.00
□□79524J41*V	E13-09-476																						2.00
□□79524J41*V	E13-09-476																						-2.00
□□79524J41ADJ	E13-09-476																						2.00
□□79525J41*V	E14-01-1208															5.00							2.00
□□79525J41*V	E14-01-1208															-5.00							-2.00
□□79525J41A	E14-01-1208															5.00							2.00
□□79526J41	E13-09-427															5.00							2.00
□□79527J41	E12-10-137															5.00							2.00
□□79528J41*V	E14-01-1209												41.90			5.00							2.00
□□79528J41*V	E14-01-1209												-41.90			-5.00							-2.00
□□79528J41A	E14-01-1209												41.90			5.00							2.00
□□79529J41*V	E14-03-65						5.00																2.00
□□79529J41*V	E14-03-65						-5.00																-2.00
□□79529J41A	E14-03-65						5.00																2.00
□□79530J41*V	E14-03-66						5.00																2.00
□□79530J41*V	E14-03-66						-5.00																-2.00
□□79530J41A	E14-03-66						5.00																2.00
□□79531J41*V	E14-02-306															5.00							2.00
□□79531J41*V	E14-02-306															-5.00							-2.00
□□79531J41A	E14-02-306															5.00							2.00
□□79532J41*V	E14-02-114												39.90			5.00							2.00
□□79532J41*V	E14-02-114												-39.90			-5.00							-2.00
□□79532J41A	E14-02-114												39.90			5.00							2.00
□□79533J41	E14-01-642																						
□□79534J41*V	E14-02-115															5.00							2.00
□□79534J41*V	E14-02-115															-5.00							-2.00
□□79534J41A	E14-02-115															5.00							2.00
□□79535J41	E14-150																						
□□79536J41	E11-08-561															5.00							2.00
□□79537J41	E11-08-80						5.00																2.00
□□79538J41	E09-12-1176															5.00							2.00
□□79539J41	E05-04-63															5.00							
□□79540J41	E13-03-724															5.00							2.00
□□79541J41	E13-03-725															5.00							2.00
□□79542J41	E13-05-254															5.00							2.00
□□79543J41*V	E13-05-253															5.00							2.00
□□79543J41*V	E13-05-253															-5.00							-2.00
□□79543J41ADJ	E13-05-253															5.00							2.00
□□79544J41*V	E14-03-03															5.00							2.00
□□79544J41*V	E14-03-03															-5.00							-2.00
□□79544J41A	E14-03-03															5.00							2.00
□□79545J41	E13-06-08															5.00							2.00
□□79546J41	E14-01-234												25.00			5.00							2.00
□□																							

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CSS	CVCA	DCF	DD	DDR	DIS	DPS	DSC	DTO	DTOREF	EFF	FA	FM	IDF
□□79547J41	E13-10-1043																						2.00
□□79548J41*V	E12-01-555															5.00							2.00
□□79548J41*V	E12-01-555															-5.00							-2.00
□□79548J41ADJ	E12-01-555															5.00							2.00
□□79549J41	E11-06-560															5.00							2.00
□□79550J41*V	E11-06-559															5.00							2.00
□□79550J41*V	E11-06-559															-5.00							-2.00
□□79550J41ADJ	E11-06-559															5.00							2.00
□□79551J41	E14-01-223								12.50							0.57							0.24
□□79552J41	E05-08-530															5.00							
□□79553J41	E09-05-220															5.00							2.00
□□79554J41	E14-01-422																						
□□79555J41*V	E14-02-438															5.00							2.00
□□79555J41*V	E14-02-438															-5.00							-2.00
□□79555J41A	E14-02-438															5.00							2.00
□□79556J41	E08-02-90												33.00			5.00							2.00
□□79557J41	E09-06-460															5.00							2.00
□□79558J41*V	E14-02-308															5.00							2.00
□□79558J41*V	E14-02-308															-5.00							-2.00
□□79558J41A	E14-02-308															5.00							2.00
□□79559J41*V	E14-01-939															5.00							2.00
□□79559J41*V	E14-01-939															-5.00							-2.00
□□79559J41A	E14-01-939															5.00							2.00
□□79560J41*V	E14-02-02												4.90			5.00							2.00
□□79560J41*V	E14-02-02												-4.90			-5.00							-2.00
□□79560J41A	E14-02-02												4.90			5.00							2.00
□□79561J41*V	E14-02-679												3.00			5.00							2.00
□□79561J41*V	E14-02-679												-3.00			-5.00							-2.00
□□79561J41A	E14-02-679												3.00			5.00							2.00
□□79562J41*V	E14-01-1177												2.90			5.00							2.00
□□79562J41*V	E14-01-1177												-2.90			-5.00							-2.00
□□79562J41A	E14-01-1177												2.90			5.00							2.00
□□79563J41*V	E14-02-44															5.00							2.00
□□79563J41*V	E14-02-44															-5.00							-2.00
□□79563J41A	E14-02-44															5.00							2.00
□□79564J41	E13-09-485															5.00							2.00
□□79565J41	E14-01-250															5.00							2.00
□□79566J41	E10-12-325															5.00							2.00
□□79567J41	E13-08-956															5.00							2.00
□□79568J41	E10-12-326															5.00							
□□79569J41	E06-04-897															5.00							
□□79570J41	E06-04-898																						2.00
□□79571J41	E10-08-680			5.00																			2.00
□□79572J41*V	E14-03-11			5.00																			-2.00
□□79572J41*V	E14-03-11			-5.00																			2.00
□□79572J41A	E14-03-11			5.00																			2.00
□□79573J41	E12-01-245															5.00							2.00
□□79574J41*V	E14-03-99															5.00							-2.00
□□79574J41*V	E14-03-99															-5.00							2.00
□□79574J41A	E14-03-99															5.00							
□□79575J41	E14-02-242														20.00								
□□79576J41*V	E14-01-1247															5.00							2.00
□□79576J41*V	E14-01-1247															-5.00							-2.00
□□																							

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□□79576J41A	E14-01-1247															5.00							2.00
□□79577J41	E09-07-1331												113.00			5.00							2.00
□□79578J41*V	E11-01-310															5.00							2.00
□□79578J41*V	E11-01-310															-5.00							-2.00
□□79578J41ADJ	E11-01-310															5.00							2.00
□□79579J41*V	E14-02-484															5.00							2.00
□□79579J41*V	E14-02-484															-5.00							-2.00
□□79579J41A	E14-02-484															5.00							2.00
□□79580J41	E14-345	70.00																		10.00			
□□79581J41*V	E13-03-573															5.00							2.00
□□79581J41*V	E13-03-573															-5.00							-2.00
□□79581J41ADJ	E13-03-573															5.00							2.00
□□79582J41	E14-181																			10.00			
□□79583J41	E14-346	70.00																					
□□79584J41*V	E14-03-73												29.90			5.00							2.00
□□79584J41*V	E14-03-73												-29.90			-5.00							-2.00
□□79584J41A	E14-03-73												29.90			5.00							2.00
□□79585J41	E14-347																			10.00			
□□79586J41*V	E14-02-233															1.38							0.56
□□79586J41*V	E14-02-233															-1.38							-0.56
□□79586J41A	E14-02-233															1.38							0.56
□□79587J41*V	E14-02-685															5.00							2.00
□□79587J41*V	E14-02-685															-5.00							-2.00
□□79587J41A	E14-02-685															5.00							2.00
□□79588J41*V	E14-02-684															5.00							2.00
□□79588J41*V	E14-02-684															-5.00							-2.00
□□79588J41A	E14-02-684															5.00							2.00
□□79589J41*V	E14-02-702																						2.00
□□79589J41*V	E14-02-702																						-2.00
□□79589J41A	E14-02-702																						2.00
□□79590J41*V	E14-01-1093															5.00							2.00
□□79590J41*V	E14-01-1093															-5.00							-2.00
□□79590J41A	E14-01-1093															5.00							2.00
□□79591J41	E10-10-221															5.00							2.00
□□79592J41*V	E14-03-33															5.00							2.00
□□79592J41*V	E14-03-33															-5.00							-2.00
□□79592J41A	E14-03-33															5.00							2.00
□□79593J41*V	E14-03-148															5.00							2.00
□□79593J41*V	E14-03-148															-5.00							-2.00
□□79593J41A	E14-03-148															5.00							2.00
□□79594J41*V	E14-02-462															5.00							2.00
□□79594J41*V	E14-02-462															-5.00							-2.00
□□79594J41A	E14-02-462															5.00							2.00
□□79595J41*V	E14-02-682															5.00							2.00
□□79595J41*V	E14-02-682															-5.00							-2.00
□□79595J41A	E14-02-682															5.00							2.00
□□79596J41*V	E14-02-163															5.00							2.00
□□79596J41*V	E14-02-163															-5.00							-2.00
□□79596J41A	E14-02-163															5.00							2.00
□□79597J41	E13-07-869												25.00			5.00							2.00
□□79598J41*V	E14-02-394															5.00							2.00
□□79598J41*V	E14-02-394															-5.00							-2.00
□□79598J41A	E14-02-394															5.00							2.00

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□□79599J41	E14-01-584															5.00							2.00
□□79600J41	E10-09-210															5.00							2.00
□□79601J41	E08-10-276															5.00							2.00
□□79602J41	E10-02-712															5.00							2.00
□□79603J41	E14-01-147															5.00	10.00						2.00
□□79604J41*V	E14-02-389															5.00							2.00
□□79604J41*V	E14-02-389															-5.00							-2.00
□□79604J41A	E14-02-389															5.00							2.00
□□79605J41*V	E14-03-69												7.90			5.00							2.00
□□79605J41*V	E14-03-69												-7.90			-5.00							-2.00
□□79605J41A	E14-03-69												7.90			5.00							2.00
□□79606J41	E14-348											25.00								10.00			
□□79607J41*V	E14-03-127																						2.00
□□79607J41*V	E14-03-127																						
□□79607J41A	E14-03-127																			10.00			
□□79608J41	E14-349											25.00								10.00			
□□79609J41	E14-350											25.00											
□□79610J41	E13-12-259															5.00							2.00
□□79611J41*V	E10-05-773												46.00			5.00							2.00
□□79611J41*V	E10-05-773												-46.00			-5.00							-2.00
□□79611J41ADJ	E10-05-773												45.90			5.00							2.00
□□79612J41	E14-351											25.00								10.00			
□□79613J41	E14-352											25.00								10.00			
□□79614J41	E14-353											25.00								10.00			
□□79615J41*V	E14-03-128																						2.00
□□79615J41*V	E14-03-128																						
□□79615J41A	E14-03-128																			10.00			
□□79616J41	E14-354											25.00											
□□79617J41*V	E14-03-129																						2.00
□□79617J41*V	E14-03-129															5.00							
□□79617J41A	E14-03-129																			10.00			
□□79618J41	E14-355											25.00											
□□79619J41*V	E14-03-130																						2.00
□□79619J41*V	E14-03-130																						2.00
□□79619J41A	E14-03-130															5.00							-2.00
□□79620J41*V	E11-07-756															-5.00							2.00
□□79620J41*V	E11-07-756															5.00							2.00
□□79620J41ADJ	E11-07-756															5.00							2.00
□□79621J41	E11-07-755															5.00							2.00
□□79622J41*V	E10-02-142															-5.00							-2.00
□□79622J41*V	E10-02-142															5.00							2.00
□□79622J41ADJ	E10-02-142															5.00							2.00
□□79623J41*V	E14-02-470															-5.00							-2.00
□□79623J41*V	E14-02-470															5.00							2.00
□□79623J41A	E14-02-470															5.00							2.00
□□79624J41	E14-01-846								12.50							5.00							2.00
□□79625J41	E14-01-845															5.00							2.00
□□79626J41*V	E14-02-107															-5.00							-2.00
□□79626J41*V	E14-02-107															5.00							2.00
□□79626J41A	E14-02-107															5.00							2.00
□□79627J41*V	E14-02-461															-5.00							-2.00
□□79627J41*V	E14-02-461															5.00							2.00
□□79627J41A	E14-02-461																						

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□□79628J41	E14-362	70.00																		10.00			
□□79629J41	E14-356											25.00								10.00			
□□79630J41	E06-09-569															5.00							
□□79631J41	E06-05-32															5.00							
□□79632J41	E06-05-31															5.00							
□□79633J41	E12-06-1071															5.00							2.00
□□79634J41	E11-10-145															5.00							2.00
□□79635J41	E11-10-198															5.00							2.00
□□79636J41	E11-07-1107															5.00							2.00
□□79637J41	E12-06-480															5.00							2.00
□□79638J41	E12-06-481								40.05							5.00							2.00
□□79639J41	E12-03-59								2.50							5.00							2.00
□□79640J41*V	E12-06-167															5.00							2.00
□□79640J41*V	E12-06-167															-5.00							-2.00
□□79640J41ADJ	E12-06-167															5.00							2.00
□□79641J41	E14-357											25.00								10.00			
□□79642J41	E14-358											25.00								10.00			
□□79643J41	E14-359											25.00								10.00			
□□79644J41	E14-360											25.00								10.00			
□□79645J41	E14-361											25.00								10.00			
□□79646J41	E11-06-1113								12.42	0.15						5.00							2.00
□□79647J41*V	E14-01-1228															2.94							1.17
□□79647J41*V	E14-01-1228															-2.94							-1.17
□□79647J41A	E14-01-1228															2.94							1.17
□□79648J41*V	E14-02-716												0.90			5.00							2.00
□□79648J41*V	E14-02-716												-0.90			-5.00							-2.00
□□79648J41A	E14-02-716												0.90			5.00							2.00
□□79649J41	E12-01-607												24.90			5.00							2.00
□□79650J41	E12-01-606															5.00							2.00
□□79651J41*V	E14-02-606															5.00	10.00						2.00
□□79651J41*V	E14-02-606															-5.00	-10.00						-2.00
□□79651J41A*V	E14-02-606													0.00		5.00	10.00						2.00
□□79651J41A*V	E14-02-606													0.00		-5.00	-10.00						-2.00
□□79651J41ADJ	E14-02-606													0.00		5.00	10.00						2.00
□□79652J41	E13-10-84												0.90			5.00							2.00
□□79653J41*V	E14-03-06															5.00							2.00
□□79653J41*V	E14-03-06															-5.00							-2.00
□□79653J41A	E14-03-06															5.00							2.00
□□79654J41*V	E14-03-07															5.00							2.00
□□79654J41*V	E14-03-07															-5.00							-2.00
□□79654J41A	E14-03-07															5.00							2.00
□□79655J41	E14-363																			10.00			
□□79656J41	E14-364																			10.00			
□□79657J41	E13-02-414												25.00			5.00							2.00
□□79658J41	E14-01-70												69.90			5.00							2.00
□□79659J41	E13-06-328												52.90			5.00							2.00
□□79660J41*V	E14-02-68															2.45							0.97
□□79660J41*V	E14-02-68															-2.45							-0.97
□□79660J41A	E14-02-68															2.45							0.98
□□79661J41*V	E13-11-257																						2.00
□□79661J41*V	E13-11-257																						-2.00
□□79661J41ADJ	E13-11-257																					5.00	2.00
□□79662J41*V	E13-12-63					5.00																	2.00
□□																							

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79662J41*V	E13-12-63						-5.00																-2.00
79662J41ADJ	E13-12-63						5.00																2.00
79663J41*V	E14-02-558												7.90			5.00							2.00
79663J41*V	E14-02-558												-7.90			-5.00							-2.00
79663J41A	E14-02-558												7.90			5.00							2.00
79664J41	E14-01-1336																						2.00
79665J41	E07-06-628																						2.00
79666J41	E12-09-635																						2.00
79667J41	E14-01-1362																						2.00
79668J41	E13-05-415																						2.00
79669J41	E14-01-1343																						2.00
79670J41	E09-01-1984															5.00							2.00
79671J41*V	E14-03-50															5.00							2.00
79671J41*V	E14-03-50															-5.00							-2.00
79671J41A	E14-03-50															5.00							2.00
79672J41*V	E14-03-166															5.00							2.00
79672J41*V	E14-03-166															-5.00							-2.00
79672J41A	E14-03-166															5.00							2.00
79673J41*V	E14-03-165															5.00							2.00
79673J41*V	E14-03-165															-5.00							-2.00
79673J41A	E14-03-165															5.00							2.00
79674J41*V	E14-02-183												2.90			5.00							2.00
79674J41*V	E14-02-183												-2.90			-5.00							-2.00
79674J41A	E14-02-183												2.90			5.00							2.00
79675J41	E11-03-266															5.00							2.00
79676J41	E06-06-1180															5.00							
79677J41	E06-06-1181															5.00							
79678J41	E08-06-399															5.00							2.00
79679J41*V	E13-10-485A															5.00							2.00
79679J41*V	E13-10-485A															-5.00							-2.00
79679J41ADJ	E13-10-485A															5.00							2.00
79680J41	E09-01-506															5.00							2.00
79681J41	E13-10-485															5.00							2.00
79682J41	E13-08-233															5.00							2.00
79683J41	E11-10-677															5.00							2.00
79684J41*V	E11-10-676															-5.00							-2.00
79684J41*V	E11-10-676															5.00			0.10				2.00
79684J41ADJ	E11-10-676															5.00							2.00
79685J41	E11-06-433															5.00							2.00
79686J41*V	E13-04-470															-5.00							-2.00
79686J41*V	E13-04-470															5.00							2.00
79686J41ADJ	E13-04-470												5.00			5.00							2.00
79687J41	E09-01-963												41.00			5.00							
79688J41	E06-10-987															5.00							
79689J41	E06-10-986								2.50							5.00							2.00
79690J41	E12-08-543												22.90			5.00							2.00
79691J41*V	E14-03-85												-22.90			-5.00							-2.00
79691J41*V	E14-03-85												22.90			5.00							2.00
79691J41A	E14-03-85															5.00							2.00
79692J41	E09-03-852															5.00							2.00
79693J41	E09-03-853														20.00								
79694J41	E14-02-613											25.00								10.00			
79695J41	E14-365																						

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□□79696J41	E14-366											25.00								10.00			
□□79697J41	E14-367											25.00								10.00			
□□79698J41	E14-368											25.00								10.00			
□□79699J41	E14-369											25.00								10.00			
□□79700J41	E08-01-446															5.00							
□□79701J41	E14-150							10.00															
□□79702J41	E10-09-1082															5.00							2.00
□□79703J41	E08-10-1145															5.00							2.00
□□79704J41*V	E14-02-617															5.00							2.00
□□79704J41*V	E14-02-617															-5.00							-2.00
□□79704J41A	E14-02-617															5.00							2.00
□□79705J41	E06-01-671															5.00							
□□79706J41	E11-05-292															5.00							2.00
□□79707J41*V	E11-05-291															5.00							2.00
□□79707J41*V	E11-05-291															-5.00							-2.00
□□79707J41ADJ	E11-05-291															5.00							2.00
□□79708J41*V	E14-02-253															2.94							1.17
□□79708J41*V	E14-02-253															-2.94							-1.17
□□79708J41A	E14-02-253															2.94							1.17
□□79709J41	E11-05-62															5.00							2.00
□□79710J41	E10-12-655															5.00							2.00
□□79711J41	E14-370				70.00															10.00			
□□79712J41*V	E14-01-1291																						2.00
□□79712J41*V	E14-01-1291																						-2.00
□□79712J41A	E14-01-1291																						2.00
□□79713J41	E12-05-953						5.00																2.00
□□79714J41	E11-06-1775															5.00							2.00
□□79715J41	E14-283	140.00																		10.00			
□□79716J41	E06-05-558															5.00							
□□79717J41	E06-05-557															5.00							
□□79718J41	E06-05-556															5.00							
□□79719J41*V	E13-05-153															5.00							2.00
□□79719J41*V	E13-05-153															-5.00							-2.00
□□79719J41ADJ	E13-05-153															5.00							2.00
□□79720J41*V	E14-02-276															5.00							2.00
□□79720J41*V	E14-02-276															-5.00							-2.00
□□79720J41A	E14-02-276															5.00							2.00
□□79721J41*V	E14-03-143												27.90			5.00							2.00
□□79721J41*V	E14-03-143												-27.90			-5.00							-2.00
□□79721J41A	E14-03-143												27.90			5.00							2.00
□□79722J41	E11-01-530								25.00	0.15						5.00							2.00
□□79723J41*V	E11-01-529															5.00							2.00
□□79723J41*V	E11-01-529															-5.00							-2.00
□□79723J41ADJ	E11-01-529															5.00							2.00
□□79724J41	E11-01-528															5.00							2.00
□□79725J41	E14-371	70.00																		10.00			
□□79726J41*V	E14-03-100												2.90			5.00							2.00
□□79726J41*V	E14-03-100												-2.90			-5.00							-2.00
□□79726J41A	E14-03-100												2.90			5.00							2.00
□□79727J41	E14-372	70.00																		10.00			
□□79728J41	E14-373	70.00																		10.00			
□□79729J41	E14-374	70.00						2.50												10.00			
□□79730J41	E14-375	70.00						2.50												10.00			
□□																							

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□□79731J41	E14-376	70.00						2.50												10.00			
□□79732J41	E14-377	70.00						2.50												10.00			
□□79733J41	E14-241															5.00							2.00
□□79734J41*V	E13-04-363															-5.00							-2.00
□□79734J41*V	E13-04-363															5.00							2.00
□□79734J41ADJ	E13-04-363												147.90			5.00							2.00
□□79735J41*V	E14-02-510												-147.90			-5.00							-2.00
□□79735J41*V	E14-02-510												147.90			5.00							2.00
□□79735J41A	E14-02-510																			10.00			
□□79736J41	E14-378	70.00														5.00							2.00
□□79737J41	E13-11-51																						2.00
□□79738J41	E08-03-759					5.00									20.00								
□□79739J41	E14-02-705												1.00										2.00
□□79740J41*V	E14-02-704												-1.00										-2.00
□□79740J41*V	E14-02-704												1.00										2.00
□□79740J41A	E14-02-704															5.00							2.00
□□79741J41*V	E14-03-156															-5.00							-2.00
□□79741J41*V	E14-03-156															5.00							2.00
□□79741J41A	E14-03-156																						
□□79742J41	E14-249							1.25															2.00
□□79743J41	E13-12-247												24.90			5.00							2.00
□□79744J41*V	E13-02-652															-5.00							-2.00
□□79744J41*V	E13-02-652															5.00							2.00
□□79744J41ADJ	E13-02-652															5.00							2.00
□□79745J41	E12-12-567								40.00							5.00							2.00
□□79746J41*V	E11-07-708								-40.00							-5.00							-2.00
□□79746J41*V	E11-07-708								40.05							5.00							2.00
□□79746J41ADJ	E11-07-708															5.00							2.00
□□79747J41*V	E10-09-1320															-5.00							-2.00
□□79747J41*V	E10-09-1320															5.00							2.00
□□79747J41ADJ	E10-09-1320															5.00							2.00
□□79748J41	E10-09-1321															5.00							2.00
□□79749J41*V	E10-10-584															-5.00							-2.00
□□79749J41*V	E10-10-584															5.00							2.00
□□79749J41ADJ	E10-10-584																						2.00
□□79750J41*V	E14-03-135					5.00							47.90										-2.00
□□79750J41*V	E14-03-135					-5.00							-47.90										2.00
□□79750J41A	E14-03-135					5.00							47.90										
□□79751J41	E06-06-275															5.00							2.00
□□79752J41	E12-05-581															5.00							2.00
□□79753J41	E09-02-1226																			10.00			
□□79754J41	E14-379			70.00												0.62							0.26
□□79755J41	E13-11-199															5.00		10.00					2.00
□□79756J41	E14-01-135															5.00							2.00
□□79757J41*V	E14-03-126															-5.00							-2.00
□□79757J41*V	E14-03-126															5.00							2.00
□□79757J41A	E14-03-126																			10.00			
□□79758J41	E14-380	70.00						1.25								3.00							1.20
□□79759J41	E13-11-446																						
□□79760J41	E13-12-92															5.00							2.00
□□79761J41*V	E14-02-717															-5.00							-2.00
□□79761J41*V	E14-02-717															5.00							2.00
□□79761J41A	E14-02-717																						
□□																							

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79762J41*V	E14-03-132															5.00							2.00
79762J41*V	E14-03-132															-5.00							-2.00
79762J41A	E14-03-132															5.00							2.00
79763J41*V	E14-03-96															5.00							2.00
79763J41*V	E14-03-96															-5.00							-2.00
79763J41A	E14-03-96															5.00							2.00
79764J41*V	E14-03-217															5.00							2.00
79764J41*V	E14-03-217															-5.00							-2.00
79764J41A	E14-03-217															5.00							2.00
79765J41*V	E14-03-216															5.00							2.00
79765J41*V	E14-03-216															-5.00							-2.00
79765J41A	E14-03-216															5.00							2.00
79766J41*V	E12-06-882															5.00							2.00
79766J41*V	E12-06-882															-5.00							-2.00
79766J41ADJ	E12-06-882															5.00							2.00
79767J41*V	E12-02-697															5.00							2.00
79767J41*V	E12-02-697															-5.00							-2.00
79767J41ADJ	E12-02-697															5.00							2.00
79768J41*V	E14-03-215															5.00							2.00
79768J41*V	E14-03-215															-5.00							-2.00
79768J41A	E14-03-215															5.00							2.00
79769J41	E09-06-914															5.00							2.00
79770J41	E11-01-483A								12.50	0.15						5.00							2.00
79771J41*V	E11-01-483															5.00							2.00
79771J41*V	E11-01-483															-5.00							-2.00
79771J41ADJ	E11-01-483															5.00							2.00
79772J41*V	E14-01-505															5.00							2.00
79772J41*V	E14-01-505															-5.00							-2.00
79772J41A	E14-01-505															5.00							2.00
79773J41*V	E11-04-383						5.00																2.00
79773J41*V	E11-04-383						-5.00																-2.00
79773J41ADJ	E11-04-383						5.00																2.00
79774J41	E11-04-384						5.00																2.00
79775J41	E14-381	70.00																			10.00		
79776J41*V	E14-03-146												29.90			5.00							2.00
79776J41*V	E14-03-146												-29.90			-5.00							-2.00
79776J41A*V	E14-03-146												33.90			5.00							2.00
79776J41A*V	E14-03-146												-33.90			-5.00							-2.00
79776J41B	E14-03-146												33.90			5.00							2.00
79777J41*V	E14-02-382															5.00	10.00						2.00
79777J41*V	E14-02-382															-5.00	-10.00						-2.00
79777J41A*V	E14-02-382													0.00		5.00	10.00						2.00
79777J41A*V	E14-02-382													0.00		-5.00	-10.00						-2.00
79777J41B	E14-02-382													0.00		5.00	10.00						2.00
79778J41	E11-06-440															5.00							2.00
79779J41*V	E13-09-810																						
79779J41*V	E13-09-810																						
79779J41ADJ	E13-09-810																						2.00
79780J41*V	E14-03-218						5.00																2.00
79780J41*V	E14-03-218						-5.00																-2.00
79780J41A	E14-03-218						5.00																2.00
79781J41	E14-01-580															2.50							0.99
79782J41	E14-01-531															5.00							2.00

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□□79783J41	E14-382	140.00						1.50												10.00			
□□79784J41	E14-383	70.00																		10.00			
□□79785J41*V	E14-03-163												25.00			5.00							2.00
□□79785J41*V	E14-03-163												-25.00			-5.00							-2.00
□□79785J41A	E14-03-163												25.00			5.00							2.00
□□79786J41*V	E14-03-140																						
□□79786J41*V	E14-03-140																						
□□79786J41A	E14-03-140																						2.00
□□79787J41	E08-08-191															5.00							2.00
□□79788J41*V	E14-03-139															5.00							2.00
□□79788J41*V	E14-03-139															-5.00							-2.00
□□79788J41A	E14-03-139															5.00							2.00
□□79789J41	E09-830																	2541.24	1123.76				
□□79790J41*V	E14-01-1474															5.00							2.00
□□79790J41*V	E14-01-1474															-5.00							-2.00
□□79790J41A	E14-01-1474															5.00							2.00
□□79791J41	E10-07-189															5.00							2.00
□□79792J41*V	E14-01-1386						5.00																2.00
□□79792J41*V	E14-01-1386						-5.00																-2.00
□□79792J41A	E14-01-1386						5.00																2.00
□□79793J41	E11-03-937															5.00							2.00
□□79794J41*V	E14-03-137															5.00							2.00
□□79794J41*V	E14-03-137															-5.00							-2.00
□□79794J41A	E14-03-137															5.00							2.00
□□79795J41*V	E14-03-219															5.00							2.00
□□79795J41*V	E14-03-219															-5.00							-2.00
□□79795J41A	E14-03-219															5.00							2.00
□□79796J41	E14-384											25.00								10.00			
□□79797J41*V	E14-01-999						5.00																2.00
□□79797J41*V	E14-01-999						-5.00																-2.00
□□79797J41A	E14-01-999						5.00																2.00
□□79798J41*V	E10-08-516															5.00							2.00
□□79798J41*V	E10-08-516															-5.00							-2.00
□□79798J41ADJ	E10-08-516															5.00							2.00
□□79799J41	E10-08-515															5.00							2.00
□□79800J41	E11-10-1162												63.00			5.00							2.00
□□79801J41	E13-08-65															5.00							2.00
□□79802J41*V	E14-02-300												2.90			5.00							2.00
□□79802J41*V	E14-02-300												-2.90			-5.00							-2.00
□□79802J41A	E14-02-300												2.90			5.00							2.00
□□79803J41	E08-04-698												13.00			5.00							2.00
□□79804J41	E09-08-1040															5.00							2.00
□□79805J41	E09-08-1039															5.00							2.00
□□79806J41*V	E14-01-772															5.00							2.00
□□79806J41*V	E14-01-772															-5.00							-2.00
□□79806J41A	E14-01-772															5.00							2.00
□□79807J41	E14-385	70.00																		10.00			
□□79808J41	E13-08-213															5.00							2.00
□□79809J41	E12-07-791															5.00							2.00
□□79810J41*V	E12-07-790															5.00							2.00
□□79810J41*V	E12-07-790															-5.00							-2.00
□□79810J41ADJ	E12-07-790															5.00							2.00
□□79811J41*V	E14-01-903												26.90			5.00							2.00

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□□79811J41*V	E14-01-903												-26.90			-5.00							-2.00
□□79811J41A	E14-01-903												26.90			5.00							2.00
□□79812J41*V	E14-03-56												29.90			5.00							2.00
□□79812J41*V	E14-03-56												-29.90			-5.00							-2.00
□□79812J41A	E14-03-56												29.90			5.00							2.00
□□79813J41	E09-10-157															5.00							2.00
□□79814J41	E09-03-626																						2.00
□□79815J41	E09-03-625																						2.00
□□79816J41	E09-01-84															5.00							2.00
□□79817J41	E09-01-83															5.00							2.00
□□79818J41	E08-11-311															5.00							2.00
□□79819J41*V	E14-01-1270																						-2.00
□□79819J41*V	E14-01-1270																						2.00
□□79819J41A	E14-01-1270															5.00							2.00
□□79820J41*V	E13-04-724															-5.00							-2.00
□□79820J41*V	E13-04-724															4.99							2.00
□□79820J41ADJ	E13-04-724																			10.00			
□□79821J41	E14-386	140.00			1.50								8.00			5.00							2.00
□□79822J41*V	E11-04-436												-8.00			-5.00							-2.00
□□79822J41*V	E11-04-436												7.90			5.00							2.00
□□79822J41ADJ	E11-04-436															5.00							2.00
□□79823J41	E13-08-655												22.90			5.00							2.00
□□79824J41*V	E14-03-64												-22.90			-5.00							-2.00
□□79824J41*V	E14-03-64												22.90			5.00							2.00
□□79824J41A	E14-03-64																						
□□79825J41	E07-837															5.00							2.00
□□79826J41*V	E14-03-122															-5.00							-2.00
□□79826J41*V	E14-03-122															5.00							2.00
□□79826J41A	E14-03-122															5.00							2.00
□□79827J41*V	E14-03-200															-5.00							-2.00
□□79827J41*V	E14-03-200															5.00							2.00
□□79827J41A	E14-03-200															5.00							2.00
□□79828J41*V	E14-03-164												22.90			5.00							-2.00
□□79828J41*V	E14-03-164												-22.90			-5.00							2.00
□□79828J41A	E14-03-164												22.90			5.00							
□□79829J41	E08-1415																						2.00
□□79830J41*V	E14-03-265												47.90			5.00							-2.00
□□79830J41*V	E14-03-265												-47.90			-5.00							2.00
□□79830J41A	E14-03-265												47.90			5.00							
□□79831J41	E07-1763																			10.00			
□□79832J41	E14-387	70.00																					2.00
□□79833J41*V	E14-03-288				5.00																		-2.00
□□79833J41*V	E14-03-288				-5.00																		2.00
□□79833J41A	E14-03-288				5.00																		2.00
□□79834J41	E08-12-1102															5.00							2.00
□□79835J41*V	E14-02-182															5.00							2.00
□□79835J41*V	E14-02-182															-5.00							-2.00
□□79835J41A	E14-02-182															5.00							2.00
□□79836J41*V	E14-03-500															5.00							2.00
□□79836J41*V	E14-03-500															-5.00							-2.00
□□79836J41A	E14-03-500															5.00							2.00
□□79837J41*V	E14-03-287															5.00							2.00
□□79837J41*V	E14-03-287															-5.00							-2.00
□□																							

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79837J41A	E14-03-287															5.00							2.00
79838J41*V	E14-03-286															5.00							2.00
79838J41*V	E14-03-286															-5.00							-2.00
79838J41A	E14-03-286															5.00							2.00
79839J41*V	E14-02-463								12.50							5.00							2.00
79839J41*V	E14-02-463								-12.50							-5.00							-2.00
79839J41A	E14-02-463								12.50							5.00							2.00
79840J41	E14-01-07															1.27							0.51
79841J41*V	E14-03-22															5.00							2.00
79841J41*V	E14-03-22															-5.00							-2.00
79841J41A	E14-03-22															5.00							2.00
79842J41	E11-12-553															5.00							2.00
79843J41	E05-08-1121															5.00							
79844J41	E10-05-1021															5.00							2.00
79845J41	E14-388			70.00																10.00			
79846J41*V	E14-02-236															5.00	10.00						2.00
79846J41*V	E14-02-236															-5.00	-10.00						-2.00
79846J41A*V	E14-02-236													0.00		5.00	10.00						2.00
79846J41A*V	E14-02-236													0.00		-5.00	-10.00						-2.00
79846J41B	E14-02-236													0.00		5.00	10.00						2.00
79847J41*V	E14-03-224A												1.00			5.00							2.00
79847J41*V	E14-03-224A												-1.00			-5.00							-2.00
79847J41A	E14-03-224A												1.00			5.00							2.00
79848J41*V	E14-03-224															3.62							1.44
79848J41*V	E14-03-224															-3.62							-1.44
79848J41A	E14-03-224															3.62							1.44
79849J41	E12-09-933															5.00							2.00
79850J41*V	E14-03-505												7.90			5.00							2.00
79850J41*V	E14-03-505												-7.90			-5.00							-2.00
79850J41A	E14-03-505												7.90			5.00							2.00
79851J41	E14-389		70.00																	10.00			
79852J41	E14-01-835															5.00							2.00
79853J41*V	E14-03-263															5.00							2.00
79853J41*V	E14-03-263															-5.00							-2.00
79853J41A	E14-03-263															5.00							2.00
79854J41	E14-01-652																						
79855J41*V	E14-03-260															5.00							2.00
79855J41*V	E14-03-260															-5.00							-2.00
79855J41A	E14-03-260															5.00							2.00
79856J41	E07-03-281															5.00							
79857J41	E12-05-868															5.00							2.00
79858J41*V	E12-05-869															5.00							2.00
79858J41*V	E12-05-869															-5.00							-2.00
79858J41ADJ	E12-05-869															5.00							2.00
79859J41*V	E14-03-223															5.00							2.00
79859J41*V	E14-03-223															-5.00							-2.00
79859J41A	E14-03-223															5.00							2.00
79860J41	E05-11-634															5.00							
79861J41	E12-11-306															5.00							2.00
79862J41*V	E12-11-307															5.00							2.00
79862J41*V	E12-11-307															-5.00							-2.00
79862J41ADJ	E12-11-307															5.00							2.00
79863J41	E14-390		70.00																	10.00			

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□□79864J41*V	E14-03-94																						2.00
□□79864J41*V	E14-03-94																						-2.00
□□79864J41A	E14-03-94																						2.00
□□79865J41	E13-1701															5.00							2.00
□□79866J41*V	E12-12-418															-5.00							-2.00
□□79866J41*V	E12-12-418															5.00							2.00
□□79866J41ADJ	E12-12-418															5.00							2.00
□□79867J41	E12-08-518																						
□□79868J41	E08-1458																						
□□79869J41	E08-749																						
□□79870J41*V	E14-03-525															5.00							2.00
□□79870J41*V	E14-03-525															-5.00							-2.00
□□79870J41A*V	E14-03-525															5.00		5.00					2.00
□□79870J41A*V	E14-03-525															-5.00		-5.00					-2.00
□□79870J41B	E14-03-525															5.00		5.00					2.00
□□79871J41	E14-391	70.00																		10.00			
□□79872J41	E14-01-374															1.27							0.51
□□79873J41*V	E14-02-85																						0.01
□□79873J41*V	E14-02-85																						-0.01
□□79873J41A	E14-02-85																						0.01
□□79874J41	E08-1806																						
□□79875J41	E13-07-823												3.00			5.00							2.00
□□79876J41*V	E14-03-152															5.00							2.00
□□79876J41*V	E14-03-152															-5.00							-2.00
□□79876J41A	E14-03-152															5.00							2.00
□□79877J41*V	E14-03-151															5.00							2.00
□□79877J41*V	E14-03-151															-5.00							-2.00
□□79877J41A	E14-03-151															5.00							2.00
□□79878J41*V	E14-03-150															5.00							2.00
□□79878J41*V	E14-03-150															-5.00							-2.00
□□79878J41A	E14-03-150															5.00							2.00
□□79879J41	E09-05-2047															5.00							2.00
□□79880J41	E09-05-2046															5.00							2.00
□□79881J41	E10-10-214															5.00							2.00
□□79882J41*V	E12-10-567															5.00							2.00
□□79882J41*V	E12-10-567															-5.00							-2.00
□□79882J41ADJ	E12-10-567															5.00							2.00
□□79883J41*V	E14-03-53															5.00							2.00
□□79883J41*V	E14-03-53															-5.00							-2.00
□□79883J41A	E14-03-53															5.00							2.00
□□79884J41*V	E14-03-54															5.00							2.00
□□79884J41*V	E14-03-54															-5.00							-2.00
□□79884J41A*V	E14-03-54															5.00							2.00
□□79884J41A*V	E14-03-54															-5.00							-2.00
□□79884J41ADJ	E14-03-54															5.00							2.00
□□79885J41	E13-12-81																						2.00
□□79886J41	E09-642																						
□□79887J41	E06-10-184												17.00			5.00							2.00
□□79888J41*V	E14-02-88												1.00			5.00							-2.00
□□79888J41*V	E14-02-88												-1.00			-5.00							2.00
□□79888J41A	E14-02-88												1.00			5.00							2.00
□□79889J41	E09-08-121															5.00							
□□79890J41	E07-05-978															5.00							
□□																							

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□□79892J41	E12-01-461												63.00			5.00							2.00
□□79895J41	E14-01-496															5.00							2.00
□□79896J41	E14-01-239															5.00	10.00						2.00
□□79897J41	E14-210															5.00							2.00
□□79898J41	E13-01-451															5.00							2.00
□□79899J41*V	E12-07-432															-5.00							-2.00
□□79899J41*V	E12-07-432															5.00							2.00
□□79899J41ADJ	E12-07-432															5.00							2.00
□□79900J41*V	E10-09-1067															-5.00							-2.00
□□79900J41*V	E10-09-1067															5.00							2.00
□□79900J41ADJ	E10-09-1067															5.00							2.00
□□79901J41	E10-09-1066								12.55	0.15						5.00							2.00
□□79902J41	E12-07-431															5.00							2.00
□□79903J41*V	E14-01-1008												4.90			-5.00							-2.00
□□79903J41*V	E14-01-1008												-4.90			5.00							2.00
□□79903J41A	E14-01-1008												4.90			5.00							2.00
□□79904J41	E13-04-146												26.90			5.00							2.00
□□79905J41*V	E14-03-529															-5.00							-2.00
□□79905J41*V	E14-03-529															5.00							2.00
□□79905J41A	E14-03-529															5.00							2.00
□□79906J41	E13-08-172															5.00							2.00
□□79907J41	E14-01-454												74.90			5.00							2.00
□□79908J41*V	E10-08-663															-5.00							-2.00
□□79908J41*V	E10-08-663															5.00							2.00
□□79908J41ADJ	E10-08-663															5.00							2.00
□□79909J41	E10-08-662									0.15			5.00			5.00							2.00
□□79910J41*V	E14-03-45															-5.00							-2.00
□□79910J41*V	E14-03-45															5.00							2.00
□□79910J41A	E14-03-45															5.00							2.00
□□79911J41	E10-07-677												38.00			5.00							2.00
□□79912J41	E11-02-1327												38.00			5.00							2.00
□□79913J41	E11-02-1328															5.00							
□□79914J41	E07-12-30																			10.00			
□□79915J41	E14-392	70.00														5.00							2.00
□□79916J41*V	E13-01-479															-5.00							-2.00
□□79916J41*V	E13-01-479															5.00							2.00
□□79916J41ADJ	E13-01-479															5.00							2.00
□□79917J41	E11-02-101																			10.00			
□□79918J41*V	E14-393	70.00																		-10.00			
□□79918J41*V	E14-393	-70.00																		10.00			
□□79919J41	E14-394	70.00														5.00							2.00
□□79920J41*V	E12-01-126															-5.00							-2.00
□□79920J41*V	E12-01-126															5.00							2.00
□□79920J41ADJ	E12-01-126															5.00							2.00
□□79921J41*V	E12-08-573															-5.00							-2.00
□□79921J41*V	E12-08-573															5.00							2.00
□□79921J41ADJ	E12-08-573																						
□□79922J41	E13-1804								1.00														
□□79923J41	E13-1805											25.00								10.00			
□□79924J41	E14-408											25.00								10.00			
□□79925J41	E14-407											25.00								10.00			
□□79926J41	E14-406											25.00								10.00			
□□79927J41	E14-405																						
□□																							

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□□79928J41	E14-404											25.00								10.00			
□□79929J41*V	E14-02-464															5.00	10.00						2.00
□□79929J41*V	E14-02-464															-5.00	-10.00						-2.00
□□79929J41A*V	E14-02-464													0.00		5.00	10.00						2.00
□□79929J41B	E14-02-464													0.00		-5.00	-10.00						-2.00
□□79930J41	E14-403													0.00		5.00	10.00						2.00
□□79931J41	E14-402											25.00								10.00			
□□79932J41	E14-401											25.00								10.00			
□□79933J41	E14-400											25.00								10.00			
□□79934J41	E14-399											25.00								10.00			
□□79935J41	E14-398											25.00								10.00			
□□79936J41	E14-397											25.00								10.00			
□□79937J41	E14-396											25.00								10.00			
□□79938J41	E14-395															5.00							2.00
□□79939J41	E13-12-448											25.00								10.00			
□□79940J41	E14-409												49.90			5.00							2.00
□□79941J41*V	E14-01-915												-49.90			-5.00							-2.00
□□79941J41*V	E14-01-915												49.90			5.00							2.00
□□79941J41A	E14-01-915															5.00							2.00
□□79942J41	E13-10-49																						2.00
□□79943J41*V	E14-03-178																						2.00
□□79943J41*V	E14-03-178																						2.00
□□79943J41A	E14-03-178																						2.00
□□79944J41	E12-09-668																						2.00
□□79945J41	E13-10-853																						2.00
□□79946J41	E14-01-1304																						2.00
□□79947J41	E14-01-1342																						2.00
□□79948J41	E13-10-829															5.00							2.00
□□79949J41*V	E14-03-546															-5.00							-2.00
□□79949J41*V	E14-03-546															5.00							2.00
□□79949J41A	E14-03-546															5.00							2.00
□□79950J41	E14-01-334												7.90			5.00							2.00
□□79951J41*V	E14-03-177												-7.90			-5.00							-2.00
□□79951J41*V	E14-03-177												7.90			5.00							2.00
□□79951J41A	E14-03-177															5.00							2.00
□□79952J41*V	E10-03-750															-5.00							-2.00
□□79952J41*V	E10-03-750															5.00							2.00
□□79952J41ADJ	E10-03-750															5.00							2.00
□□79953J41*V	E10-03-749															-5.00							-2.00
□□79953J41*V	E10-03-749															5.00							2.00
□□79953J41ADJ	E10-03-749															5.00							2.00
□□79954J41	E12-07-297															5.00							2.00
□□79955J41	E13-11-468																			10.00			
□□79956J41	E14-410	70.00			1.25																		
□□79957J41	E14-286															5.00							2.00
□□79958J41*V	E12-09-776															-5.00							-2.00
□□79958J41*V	E12-09-776															5.00							2.00
□□79958J41ADJ	E12-09-776															5.00							2.00
□□79959J41	E14-03-266															5.00							2.00
□□79960J41*V	E14-03-267															-5.00							-2.00
□□79960J41*V	E14-03-267															5.00							2.00
□□79960J41A	E14-03-267																						
□□																							

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□□79961J41*V	E14-03-55															5.00							2.00
□□79961J41*V	E14-03-55															-5.00							-2.00
□□79961J41A*V	E14-03-55															5.00							2.00
□□79961J41A*V	E14-03-55															-5.00							-2.00
□□79961J41ADJ	E14-03-55															5.00							2.00
□□79962J41*V	E14-03-48												38.90			5.00							2.00
□□79962J41*V	E14-03-48												-38.90			-5.00							-2.00
□□79962J41A	E14-03-48												38.90			5.00							2.00
□□79963J41	E11-11-119															5.00							2.00
□□79964J41*V	E14-03-87		5.00										7.90										2.00
□□79964J41*V	E14-03-87		-5.00										-7.90										-2.00
□□79964J41A	E14-03-87		5.00										7.90										2.00
□□79965J41	E08-09-976															5.00							2.00
□□79966J41*V	E13-02-308												46.00			5.00							2.00
□□79966J41*V	E13-02-308												-46.00			-5.00							-2.00
□□79966J41ADJ	E13-02-308												45.90			5.00							2.00
□□79967J41	E08-07-876															5.00							2.00
□□79968J41	E08-07-875															5.00							2.00
□□79969J41*V	E14-02-534															5.00	10.00						2.00
□□79969J41*V	E14-02-534															-5.00	-10.00						-2.00
□□79969J41A*V	E14-02-534													0.00		5.00	10.00						2.00
□□79969J41A*V	E14-02-534													0.00		-5.00	-10.00						-2.00
□□79969J41ADJ	E14-02-534													0.00		5.00	10.00						2.00
□□79969J41B*V	E14-02-534													0.00		5.00	9.00						2.00
□□79969J41B*V	E14-02-534													0.00		-5.00	-9.00						-2.00
□□79970J41	E13-08-208															5.00							2.00
□□79971J41	E11-02-1024												9.90			5.00							2.00
□□79972J41	E14-03-180																						2.00
□□79973J41	E14-03-179															5.00							2.00
□□79974J41	E13-04-546																						0.51
□□79975J41	E13-11-147												12.00			5.00							2.00
□□79976J41	E14-01-383															5.00							2.00
□□79977J41	E14-02-344															5.00							2.00
□□79978J41	E08-07-1197															5.00							2.00
□□79979J41*V	E14-02-219															-5.00							-2.00
□□79979J41*V	E14-02-219															5.00							2.00
□□79979J41A	E14-02-219															5.00							2.00
□□79980J41	E14-03-41															5.00	10.00						2.00
□□79981J41	E14-01-679															5.00							2.00
□□79982J41*V	E14-02-559															-5.00							-2.00
□□79982J41*V	E14-02-559															5.00							2.00
□□79982J41A	E14-02-559															5.00							2.00
□□79983J41	E14-02-683															5.00	8.00						2.00
□□79984J41*V	E14-01-57															-5.00	-8.00						-2.00
□□79984J41*V	E14-01-57															5.00	10.00						2.00
□□79984J41B	E14-01-57															5.00							2.00
□□79985J41	E13-03-552															5.00							2.00
□□79986J41	E13-08-699												24.90			5.00							2.00
□□79987J41	E12-10-175															5.00							2.00
□□79988J41	E12-10-174															5.00							2.00
□□79989J41	E14-02-239															3.63							1.44
□□79990J41	E14-02-667															5.00							2.00
□□79991J41*V	E14-03-243																						
□□																							

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□□79991J41*V	E14-03-243															-5.00							-2.00
□□79991J41A*V	E14-03-243															5.00							2.00
□□79991J41A*V	E14-03-243															-5.00							-2.00
□□79991J41ADJ	E14-03-243															5.00							2.00
□□79992J41	E14-01-415												47.90			5.00							2.00
□□79993J41*V	E13-11-282															5.00							2.00
□□79993J41*V	E13-11-282															-5.00							-2.00
□□79993J41A*V	E13-11-282															5.00							2.00
□□79993J41A*V	E13-11-282															-5.00							-2.00
□□79993J41B	E13-11-282															5.00							2.00
□□79994J41	E14-02-334												2.90			5.00							2.00
□□79995J41	E12-04-185															5.00							2.00
□□79996J41	E14-03-90			5.00																			2.00
□□79997J41	E13-10-929												5.00			5.00							2.00
□□79998J41	E13-10-928															5.00							2.00
□□79999J41*V	E11-06-961												30.00			5.00							2.00
□□79999J41*V	E11-06-961												-30.00			-5.00							-2.00
□□79999J41ADJ	E11-06-961												30.10			5.00							2.00
□□80000J41*V	E10-07-879															5.00							2.00
□□80000J41*V	E10-07-879															-5.00							-2.00
□□80000J41ADJ	E10-07-879															5.00							2.00
□□80001J41	E10-07-880															5.00							2.00
□□80002J41	E11-02-427															5.00							2.00
□□80003J41	E14-01-812															5.00							2.00
□□80004J41*V	E14-02-209															5.00							2.00
□□80004J41*V	E14-02-209															-5.00							-2.00
□□80004J41ADJ	E14-02-209															5.00							2.00
□□80005J41	E14-02-161															5.00							2.00
□□80006J41	E13-09-681												75.90			5.00							2.00
□□80007J41*V	E14-03-536			5.00																			2.00
□□80007J41*V	E14-03-536			-5.00																			-2.00
□□80007J41A	E14-03-536			5.00																			2.00
□□80008J41*V	E13-07-246															5.00							2.00
□□80008J41*V	E13-07-246															-5.00							-2.00
□□80008J41ADJ	E13-07-246															5.00							2.00
□□80009J41	E13-07-245															5.00							2.00
□□80010J41*V	E14-01-541															2.50							1.01
□□80010J41*V	E14-01-541															-2.50							-1.01
□□80010J41A	E14-01-541															2.50							1.01
□□80011J41	E11-02-961															5.00							2.00
□□80012J41	E14-01-1199															5.00							2.00
□□80013J41*V	E11-11-75															-5.00							-2.00
□□80013J41*V	E11-11-75															5.00							2.00
□□80013J41ADJ	E11-11-75												63.00			5.00							2.00
□□80014J41	E11-05-988															5.00							2.00
□□80015J41	E09-05-2059												5.00			5.00							2.00
□□80016J41*V	E12-05-189A												-5.00			-5.00							-2.00
□□80016J41*V	E12-05-189A												4.90			5.00							2.00
□□80016J41ADJ	E12-05-189A															5.00							2.00
□□80017J41	E14-01-1242																			10.00			
□□80018J41	E14-411																			10.00			
□□80019J41	E14-412																			10.00			
□□80020J41	E14-413	70.00																					
□□																							

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80021J41	E14-414	70.00																		10.00			
80022J41	E14-01-681															1.38							0.56
80022J41*V	E14-01-681															-1.38							-0.56
80022J41ADJ	E14-01-681															1.38							0.56
80023J41	E14-415	70.00																		10.00			
80024J41	E14-416	70.00																		10.00			
80025J41	E11-08-741															5.00							2.00
80026J41	E13-11-282																						
80027J41	E11-03-570												12.90			5.00							2.00
80028J41	E14-02-383															2.46							0.98
80029J41*V	E14-02-307															1.57							0.63
80029J41*V	E14-02-307															-1.57							-0.63
80029J41A	E14-02-307															1.57							0.63
80030J41*V	E13-03-330															5.00							2.00
80030J41*V	E13-03-330															-5.00							-2.00
80030J41ADJ	E13-03-330															5.00							2.00
80031J41	E14-417	70.00																		10.00			
80032J41*V	E14-02-502															2.55							1.03
80032J41*V	E14-02-502															-2.55							-1.03
80032J41A	E14-02-502															2.55							1.02
80033J41	E14-03-221															5.00							2.00
80034J41	E14-03-269														20.00								
80035J41	E07-08-1022															5.00							
80036J41	E14-03-268												29.90			5.00							2.00
80037J41	E14-03-236														20.00								
80038J41	E14-02-305															5.00							2.00
80039J41	E13-1515																						
80040J41*V	E14-02-686															0.65							0.27
80040J41*V	E14-02-686															-0.65							-0.27
80040J41A	E14-02-686															0.65							0.27
80041J41	E14-03-103															5.00							2.00
80042J41	E14-03-188															5.00							2.00
80043J41	E11-07-830															5.00							2.00
80044J41	E11-01-233															5.00							2.00
80045J41	E14-02																						
80046J41	E03-02-231										15.00					5.00					5.00		
80047J41	E14-03-666															5.00							2.00
80048J41	E14-419	70.00						1.25												10.00			
80049J41	E14-19																						
80050J41	E14-03-380															5.00							2.00
80051J41	E14-03-624															3.62							1.44
80052J41	E14-02-225								12.50							5.00							2.00
80053J41	E09-01-1669							3.00															
80054J41	E14-01-285															2.00							0.81
80055J41	E14-01-31															5.00							2.00
80056J41	E13-01-749															5.00							2.00
80057J41	E08-07-1387															5.00							2.00
80058J41	E08-07-1386															5.00							2.00
80059J41	E12-03-808															5.00							2.00
80060J41	E14-01-227															5.00	10.00						
80061J41	E07-01-776															5.00							2.00
80062J41*V	E14-03-630															5.00							2.00
80062J41*V	E14-03-630															-5.00							-2.00

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□□80062J41A	E14-03-630															5.00							2.00
□□80063J41	E14-03-379															5.00							2.00
□□80064J41*V	E12-02-172												25.00			5.00							2.00
□□80064J41*V	E12-02-172												-25.00			-5.00							-2.00
□□80064J41ADJ	E12-02-172												24.90			5.00							2.00
□□80065J41*V	E13-03-713															5.00							2.00
□□80065J41*V	E13-03-713															-5.00							-2.00
□□80065J41ADJ	E13-03-713															5.00							2.00
□□80066J41	E14-420	70.00																		10.00			
□□80067J41*V	E14-02-233																						
□□80067J41*V	E14-02-233																						
□□80067J41A	E14-02-233															1.38							0.56
□□80068J41*V	E14-03-224															-1.38							-0.56
□□80068J41*V	E14-03-224															1.38							0.56
□□80068J41A	E14-03-224															2.45							0.98
□□80069J41	E14-02-292								12.50							5.00							2.00
□□80070J41	E14-01-932															5.00							2.00
□□80071J41	E14-02-80															5.00							2.00
□□80072J41	E13-11-388															5.00							2.00
□□80073J41	E14-03-49												2.90			5.00							2.00
□□80074J41	E13-09-719															5.00							2.00
□□80075J41	E11-05-832																						
□□80076J41	E11-07-1214															5.00							2.00
□□80077J41	E14-01-375															5.00							2.00
□□80078J41	E08-03-451												38.00			5.00							2.00
□□80079J41	E12-03-1165															5.00							2.00
□□80080J41	E09-08-742															5.00							2.00
□□80081J41	E14-02-332												2.90			5.00							2.00
□□80082J41	E11-07-591															5.00							2.00
□□80083J41	E13-833							1.25															
□□80084J41	E13-540							1.25															
□□80085J41*V	E12-06-973															5.00							2.00
□□80085J41*V	E12-06-973															-5.00							-2.00
□□80085J41ADJ	E12-06-973															5.00							2.00
□□80086J41	E13-576							1.25															
□□80087J41	E13-546							1.25															
□□80088J41	E13-11-466															5.00							2.00
□□80089J41	E13-359							1.25															
□□80090J41	E07-03-71															5.00							
□□80091J41	E14-03-251														20.00								
□□80092J41	E07-03-70															5.00							
□□80093J41	E14-01-1151															5.00							2.00
□□80094J41	E14-421	70.00																		10.00			
□□80095J41	E14-02-724															3.68							1.46
□□80096J41	E03-12-574									15.00											5.00		
□□80097J41	E14-425	70.00																		10.00			
□□80098J41	E14-424	70.00																		10.00			
□□80099J41	E14-02-446															5.00							2.00
□□80100J41	E14-423	70.00																		10.00			
□□80101J41	E14-422	70.00																		10.00			
□□80102J41	E14-426	70.00																		10.00			
□□80103J41	E14-01-966															5.00	10.00						2.00
□□80104J41	E13-05-142															5.00							2.00

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□□80105J41	E11-06-1552															5.00							2.00
□□80106J41*V	E13-01-61															5.00							2.00
□□80106J41*V	E13-01-61															-5.00							-2.00
□□80106J41ADJ	E13-01-61															5.00							2.00
□□80107J41	E13-07-354																						2.00
□□80108J41	E13-07-353																						2.00
□□80109J41*V	E14-01-1228								12.50							2.06							0.83
□□80109J41*V	E14-01-1228								-12.50							-2.06							-0.83
□□80109J41A	E14-01-1228								12.50							2.06							0.83
□□80110J41	E14-01-1227															3.62							1.44
□□80111J41	E09-03-615															5.00							2.00
□□80112J41	E09-03-614																						2.00
□□80113J41	E09-03-612																						2.00
□□80114J41	E09-03-613												43.00										2.00
□□80115J41	E13-10-357								12.50							5.00							2.00
□□80116J41	E13-10-356															5.00							2.00
□□80117J41	E12-03-671								12.50							5.00							2.00
□□80118J41	E13-10-1006															5.00							2.00
□□80119J41	E14-03-382															5.00							2.00
□□80120J41	E12-12-287															5.00							2.00
□□80121J41	E13-12-208												25.00			5.00							2.00
□□80122J41	E13-08-204															5.00							2.00
□□80123J41	E14-03-609															5.00							2.00
□□80124J41	E14-03-399												8.00			5.00							2.00
□□80125J41	E11-05-148															5.00							2.00
□□80126J41	E11-05-147															5.00							2.00
□□80127J41	E14-02-544															1.37							0.56
□□80128J41*V	E14-01-851															-1.37							-0.56
□□80128J41*V	E14-01-851															1.37							0.56
□□80128J41A	E14-01-851																						2.00
□□80129J41	E14-01-1321																						2.00
□□80130J41	E13-10-863															5.00							2.00
□□80131J41	E14-01-757															5.00							2.00
□□80132J41	E14-01-908															5.00							2.00
□□80133J41	E13-08-75																						
□□80134J41	E14-182												47.90			5.00							2.00
□□80135J41*V	E14-02-75												-47.90			-5.00							-2.00
□□80135J41*V	E14-02-75												47.90			5.00							2.00
□□80135J41A	E14-02-75															5.00							2.00
□□80136J41*V	E12-01-397															-5.00							-2.00
□□80136J41*V	E12-01-397															5.00							2.00
□□80136J41ADJ	E12-01-397												29.90			5.00							2.00
□□80137J41*V	E10-09-229												-29.90			-5.00							-2.00
□□80137J41*V	E10-09-229												30.00			5.00							2.00
□□80137J41ADJ	E10-09-229															5.00							2.00
□□80138J41*V	E10-09-1721															-5.00							-2.00
□□80138J41*V	E10-09-1721															5.00							2.00
□□80138J41ADJ	E10-09-1721															5.00							2.00
□□80139J41	E11-06-958												22.90			5.00							2.00
□□80140J41	E14-01-724															5.00							2.00
□□80141J41*V	E10-09-228															-5.00							-2.00
□□80141J41*V	E10-09-228															5.00							2.00
□□80141J41ADJ	E10-09-228																						
□□																							

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□□80142J41	E08-01-184															5.00							2.00
□□80143J41	E12-09-745												22.90			5.00							
□□80144J41	E14-03-133														20.00								
□□80145J41	E14-03-134														20.00								2.00
□□80146J41	E13-12-20												9.90			5.00							2.00
□□80147J41*V	E11-01-278								25.00														-2.00
□□80147J41*V	E11-01-278								-25.00														2.00
□□80147J41ADJ	E11-01-278								15.00														2.00
□□80148J41	E11-01-277																			10.00			
□□80149J41	E14-427							1.25								5.00							2.00
□□80150J41	E14-02-131															5.00							2.00
□□80151J41	E08-07-1353																			10.00			
□□80152J41	E14-428	70.00						1.25								5.00							2.00
□□80153J41	E14-01-1243												62.90			5.00							2.00
□□80154J41	E12-06-977												63.00			5.00							2.00
□□80155J41*V	E12-06-976								50.00							-5.00							-2.00
□□80155J41*V	E12-06-976								-50.00							5.00		0.10					2.00
□□80155J41ADJ	E12-06-976								50.00							5.00							2.00
□□80156J41*V	E12-06-975								50.00							-5.00							-2.00
□□80156J41*V	E12-06-975								-50.00							5.00		0.10					2.00
□□80156J41ADJ	E12-06-975								50.00							5.00							2.00
□□80157J41*V	E12-06-971								50.00							-5.00							-2.00
□□80157J41*V	E12-06-971								-50.00							5.00		0.10					2.00
□□80157J41ADJ	E12-06-971								50.00							5.00							2.00
□□80158J41	E12-06-970								12.50														2.00
□□80159J41	E14-02-425															5.00							2.00
□□80160J41	E14-02-560															5.00							2.00
□□80161J41	E09-08-1074															5.00							2.00
□□80162J41	E09-08-1075															5.00							2.00
□□80163J41*V	E14-03-627															-5.00							-2.00
□□80163J41*V	E14-03-627															5.00							2.00
□□80163J41A	E14-03-627															5.00							2.00
□□80164J41*V	E14-03-626															-5.00							-2.00
□□80164J41*V	E14-03-626															5.00							2.00
□□80164J41A	E14-03-626															5.00							2.00
□□80165J41	E12-04-955															5.00							2.00
□□80166J41*V	E12-04-954															-5.00							-2.00
□□80166J41*V	E12-04-954															5.00							2.00
□□80166J41ADJ	E12-04-954															5.00							2.00
□□80167J41*V	E12-02-804															-5.00							-2.00
□□80167J41*V	E12-02-804															5.00							2.00
□□80167J41ADJ	E12-02-804												41.90			5.00							2.00
□□80168J41	E14-01-1281															5.00							2.00
□□80169J41	E09-05-283															2.13							0.85
□□80170J41*V	E14-02-68															-2.13							-0.85
□□80170J41*V	E14-02-68															2.13							0.84
□□80170J41A	E14-02-68																			10.00			
□□80171J41	E14-429	140.00														5.00							2.00
□□80172J41	E13-10-1154																			10.00			
□□80173J41	E14-430	70.00														5.00	10.00						2.00
□□80174J41*V	E14-01-1040															-5.00	-10.00						-2.00
□□80174J41*V	E14-01-1040														0.00	5.00	10.00						2.00
□□80174J41A	E14-01-1040																						
□□																							

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80175J41	E14-431	70.00																		10.00			
80176J41	E13-09-372															5.00							2.00
80177J41	E14-03-187								12.50							5.00							2.00
80178J41*V	E14-249																						
80178J41*V	E14-249																						
80178J41A	E14-249																						
80179J41	E13-11-446																						
80180J41	E13-11-301															5.00							2.00
80181J41	E13-11-300								12.50							5.00							2.00
80182J41*V	E10-09-1130															5.00							2.00
80182J41*V	E10-09-1130															-5.00							-2.00
80182J41ADJ	E10-09-1130															5.00							2.00
80183J41	E14-02-340								12.50							5.00							2.00
80184J41	E11-12-193															5.00							2.00
80185J41	E10-08-1266												13.00			5.00							2.00
80186J41	E09-02-226															5.00							2.00
80187J41*V	E11-08-1007															5.00							2.00
80187J41*V	E11-08-1007															-5.00							-2.00
80187J41ADJ	E11-08-1007															5.00							2.00
80188J41	E14-432																			10.00			
80189J41	E14-433																			10.00			
80190J41	E14-434																			10.00			
80191J41	E14-435																			10.00			
80192J41	E14-01-236															5.00							2.00
80193J41	E14-436											25.00								10.00			
80194J41	E14-437											25.00								10.00			
80195J41	E14-01-235															4.50							1.79
80196J41	E14-438											25.00								10.00			
80197J41	E14-439											25.00								10.00			
80198J41	E07-05-660												55.00			5.00							
80199J41	E13-12-520															5.00							2.00
80200J41	E14-02-417												57.90			5.00							2.00
80201J41	E14-440			70.00																10.00			
80202J41	E14-01-1188												2.90			5.00							2.00
80203J41	E14-441		70.00																	10.00			
80204J41	E14-442																			10.00			
80205J41*V	E14-01-451													10.00		5.00							2.00
80205J41*V	E14-01-451													-10.00		-5.00							-2.00
80205J41A	E14-01-451															5.00	10.00						2.00
80206J41	E14-443																			10.00			
80207J41	E14-02-355															5.00							2.00
80208J41	E14-02-354												0.90			5.00							2.00
80209J41	E12-07-935															5.00							2.00
80210J41	E13-12-487																						
80211J41	E13-12-487																						
80212J41	E14-03-244															5.00							2.00
80213J41	E14-02-227												1.00			5.00							2.00
80214J41	E12-06-343															5.00							2.00
80215J41	E11-06-891															5.00							2.00
80216J41	E11-05-470															5.00							2.00
80217J41	E09-11-1177															5.00							2.00
80218J41	E14-03-259															5.00							2.00
80219J41	E14-287																						

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80220J41	E11-12-602															5.00							2.00
80221J41*V	E11-12-601															5.00							2.00
80221J41*V	E11-12-601															-5.00							-2.00
80221J41ADJ	E11-12-601															5.00							2.00
80222J41	E14-444																						
80223J41	E14-02-252															5.00	10.00						2.00
80224J41	E13-08-957															5.00							2.00
80225J41	E14-445					70.00														10.00			
80226J41	E14-446			70.00																10.00			
80227J41	E14-447		70.00																	10.00			
80228J41	E12-08-478															5.00							2.00
80229J41	E11-11-634															5.00							2.00
80230J41	E11-11-633															5.00							2.00
80231J41	E14-448											25.00								10.00			
80232J41	E14-449											25.00								10.00			
80233J41	E14-450											25.00								10.00			
80234J41	E14-02-467															5.00							2.00
80235J41*V	E14-02-253															1.87							0.75
80235J41*V	E14-02-253															-1.87							-0.75
80235J41A	E14-02-253															1.87							0.75
80236J41	E14-03-540						5.00						97.90										2.00
80237J41	E14-03-442												65.90										2.00
80238J41	E14-02-262															5.00							2.00
80239J41	E14-02-261								12.50							5.00							2.00
80240J41	E11-09-511															5.00							2.00
80241J41	E09-01-432															5.00							2.00
80242J41	E11-03-1503															5.00							2.00
80243J41*V	E11-03-1502															-5.00							-2.00
80243J41*V	E11-03-1502															5.00							2.00
80243J41ADJ	E11-03-1502															3.43							1.37
80244J41*V	E14-02-214															-3.43							-1.37
80244J41*V	E14-02-214															3.44							1.37
80244J41ADJ	E14-02-214															5.00							2.00
80245J41	E13-10-935																						
80246J41	E08-11-24															5.00							2.00
80247J41	E08-11-23															5.00							2.00
80248J41	E08-06-198															1.78							0.71
80249J41	E08-06-197																						
80250J41	E14-01-580						5.00																2.00
80251J41*V	E14-03-381						-5.00																-2.00
80251J41*V	E14-03-381						5.00																2.00
80251J41ADJ	E14-03-381																						
80252J41	E13-12-251												57.90			5.00							2.00
80253J41	E14-01-609															5.00							2.00
80254J41	E14-03-674															5.00							2.00
80255J41	E14-01-832															5.00	10.00						2.00
80256J41	E14-02-460															5.00							2.00
80257J41	E09-05-393															5.00							2.00
80258J41	E09-01-1003												13.00			5.00							2.00
80259J41	E09-01-1004																			10.00			
80260J41	E14-451	70.00																					
80261J41	E14-01-747												66.90			5.00							2.00
80262J41	E09-07-714												41.00			5.00							2.00

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80263J41	E13-06-379															5.00							2.00
80264J41	E13-06-378															5.00							2.00
80265J41	E12-01-18															5.00							2.00
80266J41	E14-02-226												1.00			5.00							2.00
80267J41*V	E13-03-449															5.00							2.00
80267J41*V	E13-03-449															-5.00							-2.00
80267J41ADJ	E13-03-449															5.00							2.00
80268J41	E13-03-448								12.50							5.00							2.00
80269J41	E08-03-593															5.00							2.00
80270J41*V	E14-03-483															5.00							2.00
80270J41*V	E14-03-483															-5.00							-2.00
80270J41ADJ	E14-03-483															5.00							2.00
80271J41	E14-03-479															5.00							2.00
80272J41	E14-03-481															5.00							2.00
80273J41*V	E14-03-482															5.00							2.00
80273J41*V	E14-03-482															-5.00							-2.00
80273J41ADJ	E14-03-482															5.00							2.00
80274J41	E14-03-480															5.00							2.00
80275J41	E13-01-932															5.00							2.00
80276J41	E14-03-677															2.45							0.98
80277J41	E14-02-281															5.00							2.00
80278J41	E13-12-92												100.00										
80279J41	E14-452	70.00																		10.00			
80280J41	E14-02-486															5.00							2.00
80281J41	E14-03-624															1.38							0.56
80282J41	E14-03-405															5.00							2.00
80283J41	E14-03-404															5.00							2.00
80284J41*V	E14-03-610															5.00							2.00
80284J41*V	E14-03-610															-5.00							-2.00
80284J41A	E14-03-610															5.00							2.00
80285J41	E14-02-98															5.00							2.00
80286J41	E14-03-115															5.00							2.00
80287J41	E12-03-769															5.00							2.00
80288J41	E13-12-413												27.90			5.00							2.00
80289J41	E14-453	70.00						1.25												10.00			
80290J41	E14-454			70.00																10.00			
80291J41	E14-03-425															5.00							2.00
80292J41*V	E12-06-712															5.00							2.00
80292J41*V	E12-06-712															-5.00							-2.00
80292J41ADJ	E12-06-712															5.00							2.00
80293J41	E06-05-925												17.00			5.00							
80294J41	E06-05-924															5.00							
80295J41	E05-10-377												22.00			5.00							
80296J41	E05-10-376															5.00							
80297J41	E11-10-776															5.00							2.00
80298J41*V	E10-04-150															5.00							2.00
80298J41*V	E10-04-150															-5.00							-2.00
80298J41ADJ	E10-04-150								12.50							5.00							2.00
80299J41*V	E14-03-388															5.00							2.00
80299J41*V	E14-03-388															-5.00							-2.00
80299J41A	E14-03-388															5.00							2.00
80300J41*V	E14-03-387															5.00							2.00
80300J41*V	E14-03-387															-5.00							-2.00

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80300J41A	E14-03-387															5.00							2.00
80301J41	E14-02-136															5.00							2.00
80302J41	E14-02-442															5.00							2.00
80303J41*V	E14-01-637															5.00	10.00						2.00
80303J41*V	E14-01-637															-5.00	-10.00						-2.00
80303J41B	E14-01-637												12.00			5.00							2.00
80304J41	E14-03-411															5.00							2.00
80305J41	E14-455		70.00					2.75												10.00			
80306J41	E14-456	140.00																		10.00			
80307J41	E13-09-313												40.90			5.00							2.00
80308J41	E14-01-417															5.00	10.00						2.00
80309J41*V	E14-380																						
80309J41*V	E14-380																						
80310J41	E14-380																						
80311J41	E14-362																						
80312J41	E13-1254																						
80313J41	E13-183																						
80314J41	E13-205																						
80315J41	E12-1574																						
80316J41	E12-639																						
80317J41	E14-03-704												26.90			5.00							2.00
80318J41	E10-09-1384															5.00							2.00
80319J41*V	E10-09-1383															5.00							2.00
80319J41*V	E10-09-1383															-5.00							-2.00
80319J41ADJ	E10-09-1383															5.00							2.00
80320J41	E13-268																						
80321J41	E14-03-450															5.00							2.00
80322J41	E14-02-383															2.50							1.00
80323J41	E14-457	70.00																		10.00			
80324J41	E08-07-957															5.00							2.00
80325J41	E14-458							1.25												10.00			
80326J41	E14-458			70.00																			
80327J41	E13-03-655															5.00							2.00
80328J41	E14-03-261A												1.00			5.00							2.00
80329J41	E14-03-261															5.00							2.00
80330J41	E13-08-369												90.90			5.00							2.00
80331J41	E13-08-368															5.00							2.00
80332J41	E10-10-975															5.00							2.00
80333J41*V	E10-10-974												146.00			5.00							2.00
80333J41*V	E10-10-974												-146.00			-5.00							-2.00
80333J41ADJ	E10-10-974												145.90			5.00							2.00
80334J41	E09-11-1163															5.00							2.00
80335J41	E13-08-470															5.00							2.00
80336J41	E14-01-935					5.00																	2.00
80337J41	E14-01-934					5.00																	2.00
80338J41	E05-05-462															5.00							
80339J41	E13-09-01															5.00							2.00
80340J41	E01-11-364					5.00					15.00										5.00		
80341J41	E14-03-621					5.00																	2.00
80342J41	E14-03-145												8.00			5.00							2.00
80343J41*V	E11-06-361															5.00							2.00
80343J41*V	E11-06-361															-5.00							-2.00
80343J41ADJ	E11-06-361															5.00							2.00

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□□80344J41	E11-03-389															5.00							2.00
□□80345J41*V	E11-03-388															5.00							2.00
□□80345J41*V	E11-03-388															-5.00							-2.00
□□80345J41ADJ	E11-03-388															5.00							2.00
□□80346J41*V	E11-03-315															5.00							2.00
□□80346J41*V	E11-03-315															-5.00							-2.00
□□80346J41ADJ	E11-03-315															5.00							2.00
□□80347J41	E10-10-71																						2.00
□□80348J41*V	E10-09-1052															5.00							2.00
□□80348J41*V	E10-09-1052															-5.00							-2.00
□□80348J41ADJ	E10-09-1052															5.00							2.00
□□80349J41	E09-08-1217															5.00							2.00
□□80350J41	E14-03-453															5.00							2.00
□□80351J41	E14-03-452															5.00							2.00
□□80352J41	E14-02-651																						
□□80353J41	E14-02-85																			10.00			
□□80354J41	E14-459		140.00																	10.00			
□□80355J41	E14-460											25.00											
□□80356J41	E14-03-696															5.00							2.00
□□80357J41	E14-03-477			5.00																			2.00
□□80358J41	E09-07-428															5.00							2.00
□□80359J41	E14-01-792															5.00	10.00						
□□80360J41	E13-269														20.00								
□□80361J41	E14-03-378																						
□□80362J41	E13-686																						
□□80363J41	E11-1249															5.00							2.00
□□80364J41	E14-01-35															5.00							2.00
□□80365J41	E14-01-33															2.45							0.98
□□80366J41	E14-03-61															5.00							2.00
□□80367J41	E10-11-576															5.00							2.00
□□80368J41	E10-11-575																						
□□80369J41	E13-617																						
□□80370J41	E13-272															5.00							2.00
□□80371J41	E13-03-143															5.00							2.00
□□80372J41	E12-01-205												7.90			5.00							2.00
□□80373J41	E14-01-1399																						
□□80374J41	E12-1364															5.00							2.00
□□80375J41	E14-01-885															2.45							0.98
□□80376J41	E14-03-757															5.00							2.00
□□80377J41*V	E11-02-750															-5.00							-2.00
□□80377J41*V	E11-02-750															5.00							2.00
□□80377J41ADJ	E11-02-750																						
□□80378J41	E13-665																						
□□80379J41	E13-1211																						
□□80380J41	E13-800																						
□□80381J41	E13-797																						
□□80382J41	E13-204															5.00							2.00
□□80383J41*V	E14-02-699															-5.00							-2.00
□□80383J41*V	E14-02-699															5.00							2.00
□□80383J41A	E14-02-699															5.00							2.00
□□80384J41	E13-08-397								12.50														2.00
□□80385J41*V	E14-02-422																						-2.00
□□80385J41*V	E14-02-422																						
□□																							

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□□80385J41ADJ	E14-02-422															5.00							2.00
																							2.00
□□80386J41	E10-05-160												24.90			5.00							2.00
□□80387J41	E13-05-65																			10.00			
□□80388J41	E14-461	70.00														5.00							2.00
□□80389J41	E14-03-780															5.00							2.00
□□80390J41	E14-03-282												52.90										2.00
□□80391J41	E14-03-95												67.00										
□□80392J41	E06-04-395																						
□□80393J41	E14-343											25.00								10.00			
□□80394J41	E14-462											25.00								10.00			
□□80395J41	E14-463											25.00								10.00			
□□80396J41	E14-464											25.00								10.00			
□□80397J41	E14-465											25.00								10.00			
□□80398J41	E14-466											25.00								10.00			
□□80399J41	E14-467																						
□□80400J41	E14-468			70.00		1.25										5.00							2.00
□□80401J41	E14-02-125																						2.00
□□80402J41	E14-03-547																						2.00
□□80403J41	E13-05-406																						
□□80404J41*V	E13-01-582																						
□□80404J41*V	E13-01-582																						
□□80404J41ADJ	E13-01-582																						2.00
□□80405J41	E14-02-636												1.00			5.00							2.00
□□80406J41	E14-01-560															5.00							2.00
□□80407J41	E13-07-703																			10.00			
□□80408J41	E14-469	70.00														5.00							2.00
□□80409J41	E12-08-286												24.90			5.00							2.00
□□80410J41	E12-03-952															5.00							2.00
□□80411J41	E12-03-951												63.00			5.00							2.00
□□80412J41	E12-03-954															5.00							2.00
□□80413J41	E12-03-953												63.00			5.00							2.00
□□80414J41	E08-12-603												3.00			5.00							2.00
□□80415J41	E14-03-735												62.90			5.00							2.00
□□80416J41	E14-03-478															5.00							
□□80417J41	E04-01-1205															5.00							
□□80418J41	E04-01-1204											25.00								10.00			2.00
□□80419J41	E14-470															5.00							
□□80420J41	E13-07-24											25.00								10.00			
□□80421J41	E14-471											25.00								10.00			
□□80422J41	E14-472																						
□□80423J41	E13-11-147											25.00								10.00			
□□80424J41	E14-473															5.00							
□□80425J41	E04-11-155															5.00							
□□80426J41	E04-11-154															5.00							
□□80427J41	E06-06-809															5.00							2.00
□□80428J41	E10-12-955															5.00							
□□80429J41	E07-06-293											25.00								10.00			
□□80430J41	E14-474															5.00							2.00
□□80431J41	E14-03-246															5.00							2.00
□□80432J41	E11-12-223											25.00								10.00			
□□80433J41	E14-475															5.00							2.00
□□80434J41	E11-12-224															5.00							2.00
□□80435J41	E14-03-607																						
□□																							

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80436J41*V	E10-09-633															5.00							2.00
80436J41*V	E10-09-633															-5.00							-2.00
80436J41ADJ	E10-09-633															5.00							2.00
80437J41	E14-476											25.00								10.00			
80438J41	E14-477											25.00								10.00			
80439J41	E14-478											25.00								10.00			
80440J41	E14-03-782															5.00							2.00
80441J41	E14-03-520														20.00								
80442J41	E14-03-519														20.00								
80443J41	E14-03-518												1.00										2.00
80444J41	E14-03-517																						2.00
80445J41	E14-03-476														20.00								
80446J41	E07-09-67															5.00							
80447J41	E13-07-583															5.00							2.00
80448J41	E13-12-570															5.00							2.00
80449J41	E14-01-07																						
80450J41	E14-03-252															5.00							2.00
80451J41	E14-01-565															5.00	10.00						2.00
80452J41	E10-11-972															5.00							2.00
80453J41	E14-02-625												18.00			5.00							2.00
80454J41	E14-02-718															5.00							2.00
80455J41	E14-02-457												54.90			5.00							2.00
80456J41	E14-03-473															5.00							2.00
80457J41*V	E14-02-362																						1.44
80457J41*V	E14-02-362																						-1.44
80457J41A	E14-02-362																						1.44
80458J41	E11-10-745															5.00							2.00
80459J41	E14-02-132															5.00							2.00
80460J41	E14-02-634															5.00							2.00
80461J41	E14-02-635															5.00							2.00
80462J41	E14-02-667															1.37							0.56
80463J41	E14-03-787															3.62							1.44
80464J41	E08-04-266															5.00							2.00
80465J41	E14-03-313															5.00							2.00
80466J41	E12-12-599															5.00							2.00
80467J41	E14-03-414															5.00							2.00
80468J41	E14-02-169												5.00			5.00							2.00
80469J41	E14-02-08															5.00	10.00						2.00
80470J41	E14-02-663A															5.00							2.00
80471J41	E14-02-663															5.00							2.00
80472J41	E14-03-509																						2.00
80473J41*V	E14-03-508																						2.00
80473J41*V	E14-03-508																						-2.00
80473J41ADJ	E14-03-508																						2.00
80474J41	E14-03-507																						2.00
80475J41	E10-09-1123															5.00							2.00
80476J41	E14-03-471															5.00							2.00
80477J41	E12-09-737															5.00							2.00
80478J41	E12-09-738															5.00							2.00
80479J41*V	E14-03-392															5.00							2.00
80479J41*V	E14-03-392															-5.00							-2.00
80479J41A	E14-03-392															5.00							2.00
80480J41*V	E14-02-644															2.46							0.98

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□□80480J41*V	E14-02-644															-2.46							-0.98
□□80480J41A	E14-02-644															2.46							0.98
□□80481J41	E14-02-567															2.46							0.98
□□80482J41	E10-03-813															5.00							2.00
□□80483J41	E14-01-1030															5.00							2.00
□□80484J41	E14-03-727															5.00							2.00
□□80485J41	E14-479	70.00																		10.00			
□□80486J41	E14-01-570												60.90			5.00							2.00
□□80487J41	E09-09-1106															5.00							2.00
□□80488J41	E09-05-1223							5.00															
□□80489J41*V	E14-01-374																						
□□80489J41*V	E14-01-374																						
□□80489J41ADJ	E14-01-374															5.00							2.00
□□80490J41	E14-03-663															5.00							2.00
□□80491J41	E14-03-664															5.00							2.00
□□80492J41	E09-05-809											25.00								10.00			
□□80493J41	E14-480											25.00								10.00			
□□80494J41	E14-481															2.45							0.98
□□80495J41	E14-02-504											25.00								10.00			
□□80496J41	E14-482															5.00							2.00
□□80497J41	E14-01-848											25.00								10.00			
□□80498J41	E14-483											25.00								10.00			
□□80499J41	E14-484																						
□□80500J41	E14-01-681															2.55							1.02
□□80501J41	E14-02-292											25.00								10.00			
□□80502J41	E14-485												1.00			5.00							2.00
□□80503J41	E14-03-717															5.00							2.00
□□80504J41	E14-02-291											25.00								10.00			
□□80505J41	E14-493	70.00											8.00			5.00							2.00
□□80506J41	E14-01-1258															5.00							2.00
□□80507J41	E14-01-905															5.00							
□□80508J41	E07-01-1526								50.00							5.00							
□□80509J41*V	E07-01-1525								-50.00							-5.00							
□□80509J41*V	E07-01-1525								40.00							5.00							2.00
□□80509J41ADJ	E07-01-1525															5.00							2.00
□□80510J41*V	E12-03-620															-5.00							-2.00
□□80510J41*V	E12-03-620															5.00							2.00
□□80510J41ADJ	E12-03-620								12.50							5.00							2.00
□□80511J41	E12-03-619																			10.00			
□□80512J41	E14-494	70.00						1.00															
□□80513J41	E13-1534							1.00												10.00			
□□80514J41	E14-495															5.00							2.00
□□80515J41	E14-03-748															5.00							2.00
□□80516J41	E11-12-340															5.00							2.00
□□80517J41	E14-02-437															5.00							2.00
□□80518J41	E14-03-710															5.00							2.00
□□80519J41	E14-03-299															5.00							
□□80520J41	E06-01-1621															5.00							
□□80521J41	E06-05-1347															5.00							
□□80522J41	E07-08-828															5.00							
□□80523J41	E07-07-384															5.00							2.00
□□80524J41	E14-01-1038															5.00							2.00
□□80525J41*V	E10-10-891																						
□□																							

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80525J41*V	E10-10-891															-5.00							-2.00
80525J41ADJ	E10-10-891															5.00							2.00
80526J41	E10-10-892															5.00							2.00
80527J41	E14-03-759					5.00							65.90										2.00
80528J41	E13-09-543															5.00							2.00
80529J41	E12-06-711															5.00							2.00
80530J41	E14-486											25.00								10.00			
80531J41	E14-487											25.00								10.00			
80532J41*V	E07-08-680													10.00		5.00	10.00						
80532J41*V	E07-08-680													-10.00		-5.00	-10.00						
80532J41A	E07-08-680															5.00							
80533J41	E07-07-126												67.00			5.00							
80534J41	E07-07-127															5.00							
80535J41	E08-12-423															5.00							2.00
80536J41	E14-488											25.00								10.00			
80537J41	E14-489											25.00								10.00			
80538J41	E14-490											25.00								10.00			
80539J41	E14-01-1227															1.38							0.56
80540J41	E14-03-764														10.00								
80541J41	E14-03-298															5.00							2.00
80542J41	E14-496		70.00				1.25													10.00			
80543J41	E14-01-1195															5.00							2.00
80544J41	E14-03-304															2.45							0.98
80545J41	E14-01-740															5.00							2.00
80546J41	E14-03-35															5.00							2.00
80547J41	E14-491											25.00								10.00			
80548J41*V	E14-03-144																						2.00
80548J41*V	E14-03-144																						-2.00
80548J41A	E14-03-144																						2.00
80549J41	E14-03-751															5.00							2.00
80550J41	E07-02-224															5.00							
80551J41	E12-09-301															5.00							2.00
80552J41	E06-05-852															5.00							
80553J41	E06-01-1063															5.00							
80554J41	E06-01-1064												32.00			5.00							
80555J41	E14-02-230															5.00							2.00
80556J41	E14-01-659															5.00							2.00
80557J41	E14-01-787															5.00	10.00						2.00
80558J41	E14-03-466															5.00							2.00
80559J41	E14-03-465															5.00							2.00
80560J41	E09-06-668															5.00							2.00
80561J41	E13-10-364															5.00							2.00
80562J41	E11-04-1098																						2.00
80563J41	E11-04-1097																						2.00
80564J41*V	E11-05-331															5.00							2.00
80564J41*V	E11-05-331															-5.00							-2.00
80564J41ADJ	E11-05-331															5.00							2.00
80565J41	E14-02-212															5.00							2.00
80566J41	E14-02-302															5.00							2.00
80567J41	E11-10-09															5.00							2.00
80568J41	E11-06-687															5.00							2.00
80569J41	E10-07-1202															5.00							2.00
80570J41	E14-03-815															5.00							2.00

Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CSS	....CVCA	.....DCF	......DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....EFF	......FA	.....FM	.....IDF
□□80571J41	E14-01-333															5.00				10.00			2.00
□□80572J41	E14-497	70.00														4.91							1.96
□□80573J41	E14-02-623															5.00	10.00						2.00
□□80574J41	E14-01-125															5.00							2.00
□□80575J41	E06-11-1190															5.00							1.11
□□80576J41	E14-01-1233															2.80							1.23
□□81000J41	E10-12-421															3.08							1.07
□□81001J41	E10-02-403															2.70							
□□81002J41	E10-02-404																						
□□																							
Totals		4060.00	210.00	70.00	70.00	700.00	135.00	50.50	565.07	0.75	45.00	1775.00	4022.70	0.00	250.00	3539.65	220.00	2541.24	1129.16	1500.00	15.00	5.00	1471.81
□□																							

Receipt #	Docket #....	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LFT	.....LTF	....MCWV	.....MVF	.....SCF	....SCOF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TPDC	....TPDS	.....TPW	....TPWF
79520J41*V	E11-02-248				4.00	4.00			2.00				20.00	0.60	5.40								
79520J41*V	E11-02-248				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79520J41ADJ	E11-02-248				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79521J41	E11-06-896				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79522J41*V	E14-02-90				4.00	4.00			2.00					0.60	5.40		30.00	3.00			2.00		
79522J41*V	E14-02-90				-4.00	-4.00			-2.00					-0.60	-5.40		-30.00	-3.00			-2.00		
79522J41A	E14-02-90				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
79523J41*V	E14-02-89				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
79523J41*V	E14-02-89				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40						-2.00		
79523J41A	E14-02-89				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
79524J41*V	E13-09-476				4.00	4.00			2.00				20.00	0.60	5.40							5.00	155.55
79524J41*V	E13-09-476				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40							-5.00	-155.55
79524J41ADJ	E13-09-476				4.00	4.00			2.00				20.00	0.60	5.40							5.00	138.55
79525J41*V	E14-01-1208				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79525J41*V	E14-01-1208				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79525J41A	E14-01-1208				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79526J41	E13-09-427				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79527J41	E12-10-137				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79528J41*V	E14-01-1209				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79528J41*V	E14-01-1209				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79528J41A	E14-01-1209				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79529J41*V	E14-03-65				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79529J41*V	E14-03-65				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79529J41A	E14-03-65				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79530J41*V	E14-03-66				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79530J41*V	E14-03-66				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79530J41A	E14-03-66				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79531J41*V	E14-02-306				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79531J41*V	E14-02-306				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79531J41A	E14-02-306				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79532J41*V	E14-02-114				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79532J41*V	E14-02-114				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79532J41A	E14-02-114				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79533J41	E14-01-642								2.00										25.00				
79534J41*V	E14-02-115				4.00	4.00			2.00					0.60	5.40						2.00		
79534J41*V	E14-02-115				-4.00	-4.00			-2.00					-0.60	-5.40						-2.00		
79534J41A	E14-02-115				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
79535J41	E14-150																						
79536J41	E11-08-561				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79537J41	E11-08-80				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79538J41	E09-12-1176				4.00	4.00			2.00				20.00										
79539J41	E05-04-63				4.00				2.00				20.00	0.60	5.40		30.00	3.00					
79540J41	E13-03-724				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79541J41	E13-03-725				4.00	4.00			2.00				20.00	0.60	5.40								
79542J41	E13-05-254				4.00	4.00			2.00				20.00	0.60	5.40								
79543J41*V	E13-05-253				4.00	4.00			2.00				-20.00	-0.60	-5.40								
79543J41*V	E13-05-253				-4.00	-4.00			-2.00				20.00	0.60	5.40								
79543J41ADJ	E13-05-253				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
79544J41*V	E14-03-03				4.00	4.00			2.00		0.10			-0.60	-5.40						-2.00		
79544J41*V	E14-03-03				-4.00	-4.00			-2.00		-0.10			0.60	5.40					1.00	1.00		
79544J41A	E14-03-03				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79545J41	E13-06-08				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
79546J41	E14-01-234																						

Receipt #	Docket #	IND	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TF	TFDC	TFDS	TPW	TPWF
79547J41	E13-10-1043				4.00	4.00		2.00	0.10			20.00	0.60	5.40	5.00	30.00	3.00					
79548J41*V	E12-01-555				4.00	4.00		2.00				20.00	0.60	5.40								
79548J41*V	E12-01-555				-4.00	-4.00		-2.00				-20.00	-0.60	-5.40								
79548J41ADJ	E12-01-555				4.00	4.00		2.00	0.10			20.00	0.60	5.40								
79549J41	E11-06-560				4.00	4.00		2.00	0.10			20.00	0.60	5.40		30.00	3.00					
79550J41*V	E11-06-559				4.00	4.00		2.00				20.00	0.60	5.40								
79550J41*V	E11-06-559				-4.00	-4.00		-2.00				-20.00	-0.60	-5.40								
79550J41ADJ	E11-06-559				4.00	4.00		2.00	0.10			20.00	0.60	5.40								
79551J41	E14-01-223				0.46	0.47		2.69	0.02				0.07	0.63		3.45	0.34					
79552J41	E05-08-530				4.00			2.00				20.00				30.00	3.00					
79553J41	E09-05-220				4.00	4.00		2.00				20.00	0.60	5.40		30.00	3.00					
79554J41	E14-01-422							2.00											25.00				
79555J41*V	E14-02-438				4.00	4.00		2.00	0.10				0.60	5.40							2.00		
79555J41*V	E14-02-438				-4.00	-4.00		-2.00	-0.10				-0.60	-5.40							-2.00		
79555J41A	E14-02-438				4.00	4.00		2.00	0.10				0.60	5.40						1.00	1.00		
79556J41	E08-02-90				4.00	4.00		2.00				20.00	0.60	5.40									
79557J41	E09-06-460				4.00	4.00		2.00				20.00	0.60	5.40									
79558J41*V	E14-02-308				4.00	4.00		2.00					0.60	5.40		30.00	3.00				2.00		
79558J41*V	E14-02-308				-4.00	-4.00		-2.00					-0.60	-5.40		-30.00	-3.00				-2.00		
79558J41A	E14-02-308				4.00	4.00		2.00					0.60	5.40		30.00	3.00			1.00	1.00		
79559J41*V	E14-01-939				4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00				2.00		
79559J41*V	E14-01-939				-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00				-2.00		
79559J41A	E14-01-939				4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00			1.00	1.00		
79560J41*V	E14-02-02				4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00				2.00		
79560J41*V	E14-02-02				-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00				-2.00		
79560J41A	E14-02-02				4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00			1.00	1.00		
79561J41*V	E14-02-679				4.00	4.00		2.00					0.60	5.40		30.00	3.00				2.00		
79561J41*V	E14-02-679				-4.00	-4.00		-2.00					-0.60	-5.40		-30.00	-3.00				-2.00		
79561J41A	E14-02-679				4.00	4.00		2.00					0.60	5.40		30.00	3.00			1.00	1.00		
79562J41*V	E14-01-1177				4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00				2.00		
79562J41*V	E14-01-1177				-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00				-2.00		
79562J41A	E14-01-1177				4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00			1.00	1.00		
79563J41*V	E14-02-44				4.00	4.00		2.00	0.10				0.60	5.40							2.00		
79563J41*V	E14-02-44				-4.00	-4.00		-2.00	-0.10				-0.60	-5.40							-2.00		
79563J41A	E14-02-44				4.00	4.00		2.00	0.10				0.60	5.40						1.00	1.00		
79564J41	E13-09-485				4.00	4.00		2.00	0.10			20.00	0.60	5.40		30.00	3.00						
79565J41	E14-01-250				4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00						
79566J41	E10-12-325				4.00	4.00		2.00	0.10			20.00	0.60	5.40									
79567J41	E13-08-956				4.00	4.00		2.00				20.00	0.60	5.40									
79568J41	E10-12-326				4.00	4.00		2.00				20.00	0.60	5.40		30.00	3.00						
79569J41	E06-04-897				4.00	4.00		2.00				20.00	0.60	3.40		30.00	3.00						
79570J41	E06-04-898				4.00	4.00		2.00				20.00	0.60	3.40									
79571J41	E10-08-680				4.00	4.00		2.00	0.10			20.00	0.60	5.40		30.00	3.00						
79572J41*V	E14-03-11				4.00	4.00		2.00	0.10				0.60	5.40							2.00		
79572J41*V	E14-03-11				-4.00	-4.00		-2.00	-0.10				-0.60	-5.40							-2.00		
79572J41A	E14-03-11				4.00	4.00		2.00	0.10				0.60	5.40						1.00	1.00		
79573J41	E12-01-245				4.00	4.00		2.00	0.10			20.00	0.60	5.40		30.00	3.00						
79574J41*V	E14-03-99				4.00	4.00		2.00					0.60	5.40		30.00	3.00				2.00		
79574J41*V	E14-03-99				-4.00	-4.00		-2.00					-0.60	-5.40		-30.00	-3.00				-2.00		
79574J41A	E14-03-99				4.00	4.00		2.00					0.60	5.40		30.00	3.00			1.00	1.00		
79575J41	E14-02-242																						
79576J41*V	E14-01-1247				4.00	4.00		2.00	0.10				0.60	5.40		30.00	3.00				2.00		
79576J41*V	E14-01-1247				-4.00	-4.00		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00				-2.00		

Receipt #	Docket #....	IND	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TF	TPDC	TPDS	TPW	TPWF
79576J41A	E14-01-1247				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79577J41	E09-07-1331				4.00	4.00			2.00				20.00	0.60	5.40								
79578J41*V	E11-01-310				4.00	4.00			2.00				20.00	0.60	5.40								
79578J41*V	E11-01-310				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79578J41ADJ	E11-01-310				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79579J41*V	E14-02-484				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79579J41*V	E14-02-484				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79579J41A	E14-02-484				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79580J41	E14-345	6.00						25.00															
79581J41*V	E13-03-573				4.00	4.00			2.00				20.00	0.60	5.40								
79581J41*V	E13-03-573				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79581J41ADJ	E13-03-573				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79582J41	E14-181																						
79583J41	E14-346	6.00						25.00															
79584J41*V	E14-03-73				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79584J41*V	E14-03-73				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79584J41A	E14-03-73				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79585J41	E14-347	6.00										25.00											
79586J41*V	E14-02-233				1.10	1.10			2.55		0.03			0.17	1.50						0.56		
79586J41*V	E14-02-233				-1.10	-1.10			-2.55		-0.03			-0.17	-1.50						-0.56		
79586J41A	E14-02-233				1.10	1.10			2.55		0.03			0.17	1.50					0.28	0.28		
79587J41*V	E14-02-685				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
79587J41*V	E14-02-685				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40						-2.00		
79587J41A	E14-02-685				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
79588J41*V	E14-02-684				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79588J41*V	E14-02-684				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79588J41A	E14-02-684				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79589J41*V	E14-02-702				4.00	4.00			2.00		0.10			0.60	5.40	5.00	30.00	3.00			2.00		
79589J41*V	E14-02-702				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40	-5.00	-30.00	-3.00			-2.00		
79589J41A	E14-02-702				4.00	4.00			2.00		0.10			0.60	5.40	5.00	30.00	3.00		1.00	1.00		
79590J41*V	E14-01-1093				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79590J41*V	E14-01-1093				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79590J41A	E14-01-1093				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79591J41	E10-10-221				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79592J41*V	E14-03-33				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
79592J41*V	E14-03-33				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40						-2.00		
79592J41A	E14-03-33				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
79593J41*V	E14-03-148				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
79593J41*V	E14-03-148				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40						-2.00		
79593J41A	E14-03-148				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
79594J41*V	E14-02-462				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79594J41*V	E14-02-462				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79594J41A	E14-02-462				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79595J41*V	E14-02-682				4.00	4.00			2.00					0.60	5.40		30.00	3.00			2.00		
79595J41*V	E14-02-682				-4.00	-4.00			-2.00					-0.60	-5.40		-30.00	-3.00			-2.00		
79595J41A	E14-02-682				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
79596J41*V	E14-02-163				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
79596J41*V	E14-02-163				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40						-2.00		
79596J41A	E14-02-163				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
79597J41	E13-07-869				4.00	4.00			2.00				20.00	0.60	5.40								
79598J41*V	E14-02-394				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79598J41*V	E14-02-394				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79598J41A	E14-02-394				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		

Receipt #	Docket #....	IND	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC	TPDS	TPW	TPWF
79599J41	E14-01-584				4.00	4.00			2.00		0.10			0.60	5.40								
79600J41	E10-09-210				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79601J41	E08-10-276				4.00	4.00			2.00				20.00	0.60	5.40								
79602J41	E10-02-712				4.00	4.00			2.00				20.00	0.60	5.40								
79603J41	E14-01-147				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
79604J41*V	E14-02-389				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79604J41*V	E14-02-389				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79604J41A	E14-02-389				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79605J41*V	E14-03-69				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79605J41*V	E14-03-69				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79605J41A	E14-03-69				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79606J41	E14-348	6.00																					
79607J41*V	E14-03-127																						
79607J41*V	E14-03-127																						
79607J41A	E14-03-127				4.00	4.00			2.00					0.60	5.40	5.00				1.00	1.00		
79608J41	E14-349	6.00																					
79609J41	E14-350	6.00																					
79610J41	E13-12-259				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
79611J41*V	E10-05-773				4.00	4.00			2.00				20.00	0.60	5.40								
79611J41*V	E10-05-773				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79611J41ADJ	E10-05-773				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79612J41	E14-351	6.00																					
79613J41	E14-352	6.00																					
79614J41	E14-353	6.00																					
79615J41*V	E14-03-128																						
79615J41*V	E14-03-128																						
79615J41A	E14-03-128				4.00	4.00			2.00					0.60	5.40	5.00				1.00	1.00		
79616J41	E14-354	6.00																					
79617J41*V	E14-03-129																						
79617J41*V	E14-03-129																						
79617J41A	E14-03-129				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
79618J41	E14-355	6.00																					
79619J41*V	E14-03-130																						
79619J41*V	E14-03-130																						
79619J41A	E14-03-130				4.00	4.00			2.00					0.60	5.40	5.00				1.00	1.00		
79620J41*V	E11-07-756				4.00	4.00			2.00				20.00	0.60	5.40								
79620J41*V	E11-07-756				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79620J41ADJ	E11-07-756				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79621J41	E11-07-755				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79622J41*V	E10-02-142				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79622J41*V	E10-02-142				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40		-30.00	-3.00					
79622J41ADJ	E10-02-142				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79623J41*V	E14-02-470				4.00	4.00			2.00					0.60	5.40						2.00		
79623J41*V	E14-02-470				-4.00	-4.00			-2.00					-0.60	-5.40						-2.00		
79623J41A	E14-02-470				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
79624J41	E14-01-846				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
79625J41	E14-01-845				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
79626J41*V	E14-02-107				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79626J41*V	E14-02-107				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79626J41A	E14-02-107				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79627J41*V	E14-02-461				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79627J41*V	E14-02-461				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79627J41A	E14-02-461				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		

Receipt #	Docket #....	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LFT	.....LTF	....MCWV	.....MVF	.....SCF	....SCOF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TPDC	....TPDS	.....TPW	....TPWF
79628J41	E14-362	6.00						25.00															
79629J41	E14-356	6.00																					
79630J41	E06-09-569				4.00	4.00			2.00				20.00	0.60	3.40								
79631J41	E06-05-32				4.00	4.00			2.00				20.00	0.60	3.40								
79632J41	E06-05-31				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
79633J41	E12-06-1071				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79634J41	E11-10-145				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79635J41	E11-10-198				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79636J41	E11-07-1107				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79637J41	E12-06-480				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79638J41	E12-06-481				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79639J41	E12-03-59				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79640J41*V	E12-06-167				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79640J41*V	E12-06-167				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
79640J41ADJ	E12-06-167				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79641J41	E14-357	6.00																					
79642J41	E14-358	6.00																					
79643J41	E14-359	6.00																					
79644J41	E14-360	6.00																					
79645J41	E14-361	6.00																					
79646J41	E11-06-1113				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79647J41*V	E14-01-1228				2.36	2.35			1.17		0.05			0.35	3.17		17.63	1.77			1.17		
79647J41*V	E14-01-1228				-2.36	-2.35			-1.17		-0.05			-0.35	-3.17		-17.63	-1.77			-1.17		
79647J41A	E14-01-1228				2.36	2.35			1.18		0.05			0.35	3.17		17.63	1.77		0.58	0.58		
79648J41*V	E14-02-716				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79648J41*V	E14-02-716				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79648J41A	E14-02-716				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79649J41	E12-01-607				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79650J41	E12-01-606				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79651J41*V	E14-02-606				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79651J41*V	E14-02-606				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79651J41A*V	E14-02-606				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			1.00		
79651J41A*V	E14-02-606				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-1.00		
79651J41ADJ	E14-02-606				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79652J41	E13-10-84				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79653J41*V	E14-03-06				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79653J41*V	E14-03-06				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79653J41A	E14-03-06				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79654J41*V	E14-03-07				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
79654J41*V	E14-03-07				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40						-2.00		
79654J41A	E14-03-07				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
79655J41	E14-363	6.00										25.00											
79656J41	E14-364	6.00										25.00											
79657J41	E13-02-414				4.00	4.00			2.00				20.00	0.60	5.40								
79658J41	E14-01-70				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
79659J41	E13-06-328				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79660J41*V	E14-02-68				1.96	1.96			0.98		0.04			0.30	2.65		14.70	1.47			0.97		
79660J41*V	E14-02-68				-1.96	-1.96			-0.98		-0.04			-0.30	-2.65		-14.70	-1.47			-0.97		
79660J41A	E14-02-68				1.96	1.96			0.98		0.04			0.30	2.65		14.70	1.47		0.48	0.48		
79661J41*V	E13-11-257				4.00	4.00			2.00		0.10			0.60	5.40	5.00	30.00	3.00					
79661J41*V	E13-11-257				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40	-5.00	-30.00	-3.00					
79661J41ADJ	E13-11-257				4.00	4.00			2.00					0.60	5.40								
79662J41*V	E13-12-63				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					

Receipt #	Docket #....	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LFT	.....LTF	....MCWV	.....MVF	.....SCF	....SCOF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TPDC	....TPDS	.....TPW	....TPWF
□□79662J41*V	E13-12-63				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
□□79662J41ADJ	E13-12-63				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
□□79663J41*V	E14-02-558				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
□□79663J41*V	E14-02-558				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
□□79663J41A	E14-02-558				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
□□79664J41	E14-01-1336				4.00	4.00			2.00					0.60	5.40								
□□79665J41	E07-06-628				4.00				2.00					0.60	5.40								
□□79666J41	E12-09-635				4.00	4.00			2.00					0.60	5.40								
□□79667J41	E14-01-1362				4.00	4.00			2.00					0.60	5.40								
□□79668J41	E13-05-415				4.00	4.00			2.00					0.60	5.40								
□□79669J41	E14-01-1343				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
□□79670J41	E09-01-1984				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
□□79671J41*V	E14-03-50				4.00	4.00			2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
□□79671J41*V	E14-03-50				-4.00	-4.00			-2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
□□79671J41A	E14-03-50				4.00	4.00			2.00					0.60	5.40		30.00	3.00			2.00		
□□79672J41*V	E14-03-166				4.00	4.00			2.00					-0.60	-5.40		-30.00	-3.00			-2.00		
□□79672J41*V	E14-03-166				-4.00	-4.00			-2.00					0.60	5.40		30.00	3.00		1.00	1.00		
□□79672J41A	E14-03-166				4.00	4.00			2.00					0.60	5.40		30.00	3.00			2.00		
□□79673J41*V	E14-03-165				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			-2.00		
□□79673J41*V	E14-03-165				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00		1.00	1.00		
□□79673J41A	E14-03-165				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
□□79674J41*V	E14-02-183				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			-2.00		
□□79674J41*V	E14-02-183				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00		1.00	1.00		
□□79674J41A	E14-02-183				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
□□79675J41	E11-03-266				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□79676J41	E06-06-1180				4.00	4.00			2.00					0.60	3.40								
□□79677J41	E06-06-1181				4.00	4.00			2.00					0.60	3.40		30.00	3.00					
□□79678J41	E08-06-399				4.00	4.00			2.00					0.60	5.40								
□□79679J41*V	E13-10-485A				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□79679J41*V	E13-10-485A				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
□□79679J41ADJ	E13-10-485A				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
□□79680J41	E09-01-506				4.00	4.00			2.00				20.00	0.60	5.40								
□□79681J41	E13-10-485				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
□□79682J41	E13-08-233				4.00	4.00			2.00				20.00	0.60	5.40								
□□79683J41	E11-10-677				4.00	4.00			2.00				20.00	0.60	5.40								
□□79684J41*V	E11-10-676				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□79684J41*V	E11-10-676				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
□□79684J41ADJ	E11-10-676				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
□□79685J41	E11-06-433				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□79686J41*V	E13-04-470				4.00	4.00			2.00				20.00	0.60	5.40								
□□79686J41*V	E13-04-470				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
□□79686J41ADJ	E13-04-470				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
□□79687J41	E09-01-963				4.00	4.00			2.00				20.00	0.60	5.40								
□□79688J41	E06-10-987				4.00	4.00			2.00					0.60	3.40								
□□79689J41	E06-10-986				4.00	4.00			2.00					0.60	3.40		30.00	3.00					
□□79690J41	E12-08-543				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□79691J41*V	E14-03-85				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
□□79691J41*V	E14-03-85				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
□□79691J41A	E14-03-85				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
□□79692J41	E09-03-852				4.00	4.00			2.00				20.00	0.60	5.40								
□□79693J41	E09-03-853				4.00	4.00			2.00				20.00	0.60	5.40								
□□79694J41	E14-02-613																						
□□79695J41	E14-365	6.00																					
□□																							

Receipt #	Docket #....	.....IND	.....JCD	....JCFT	....JCTF	.....JSF	....JURY	.....LFT	.....LTF	....MCWV	.....MVF	.....SCF	....SCOF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TPDC	....TPDS	.....TPW	....TPWF
79696J41	E14-366	6.00																					
79697J41	E14-367	6.00																					
79698J41	E14-368	6.00																					
79699J41	E14-369	6.00																					
79700J41	E08-01-446			4.00	4.00				2.00				20.00	0.60	3.40		30.00	3.00					
79701J41	E14-150																						
79702J41	E10-09-1082			4.00	4.00				2.00	0.10			20.00	0.60	5.40		30.00	3.00					
79703J41	E08-10-1145			4.00	4.00				2.00				20.00	0.60	5.40		30.00	3.00			2.00		
79704J41*V	E14-02-617			4.00	4.00				2.00	0.10				0.60	5.40		30.00	3.00			-2.00		
79704J41*V	E14-02-617			-4.00	-4.00				-2.00	-0.10				-0.60	-5.40		-30.00	-3.00					
79704J41A	E14-02-617			4.00	4.00				2.00	0.10				0.60	5.40		30.00	3.00		1.00	1.00		
79705J41	E06-01-671			4.00	4.00				2.00				20.00	0.60	3.40								
79706J41	E11-05-292			4.00	4.00				2.00				20.00	0.60	5.40								
79707J41*V	E11-05-291			-4.00	-4.00				-2.00				20.00	-0.60	5.40								
79707J41*V	E11-05-291			4.00	4.00				2.00	0.10			20.00	0.60	5.40								
79707J41ADJ	E11-05-291			2.36	2.35				1.18	0.05				0.35	3.17		17.63	1.77			1.17		
79708J41*V	E14-02-253			-2.36	-2.35				-1.18	-0.05				-0.35	-3.17		-17.63	-1.77			-1.17		
79708J41*V	E14-02-253			2.36	2.36				1.18	0.05				0.35	3.17		17.63	1.77		0.58	0.58		
79708J41A	E14-02-253			4.00	4.00				2.00				20.00	0.60	5.40		30.00	3.00					
79709J41	E11-05-62			4.00	4.00				2.00	0.10			20.00	0.60	5.40		30.00	3.00					
79710J41	E10-12-655											25.00											
79711J41	E14-370	6.00												0.60	5.40	5.00					2.00		
79712J41*V	E14-01-1291			4.00	4.00				2.00					-0.60	-5.40	-5.00					-2.00		
79712J41*V	E14-01-1291			-4.00	-4.00				-2.00					0.60	5.40	5.00				1.00	1.00		
79712J41A	E14-01-1291			4.00	4.00				2.00	0.10			20.00	0.60	5.40		30.00	3.00					
79713J41	E12-05-953			4.00	4.00				2.00	0.10			20.00	0.60	5.40		30.00	3.00					
79714J41	E11-06-1775						25.00																
79715J41	E14-283	6.00											20.00	0.60	3.40								
79716J41	E06-05-558			4.00	4.00				2.00				20.00	0.60	3.40		30.00	3.00					
79717J41	E06-05-557			4.00	4.00				2.00				20.00	0.60	3.40								
79718J41	E06-05-556			4.00	4.00				2.00				20.00	0.60	5.40								
79719J41*V	E13-05-153			-4.00	-4.00				-2.00				-20.00	-0.60	-5.40								
79719J41*V	E13-05-153			4.00	4.00				2.00	0.10			20.00	0.60	5.40						2.00		
79719J41ADJ	E13-05-153			4.00	4.00				2.00	0.10				0.60	5.40						-2.00		
79720J41*V	E14-02-276			-4.00	-4.00				-2.00	-0.10				-0.60	-5.40					1.00	1.00		
79720J41*V	E14-02-276			4.00	4.00				2.00	0.10				0.60	5.40		30.00	3.00			2.00		
79720J41A	E14-02-276			4.00	4.00				2.00	0.10				0.60	5.40		-30.00	-3.00			-2.00		
79721J41*V	E14-03-143			-4.00	-4.00				-2.00	-0.10				-0.60	-5.40		30.00	3.00		1.00	1.00		
79721J41*V	E14-03-143			4.00	4.00				2.00	0.10				0.60	5.40		30.00	3.00					
79721J41A	E14-03-143			4.00	4.00				2.00	0.10			20.00	0.60	5.40								
79722J41	E11-01-530			4.00	4.00				2.00				20.00	0.60	5.40								
79723J41*V	E11-01-529			-4.00	-4.00				-2.00				-20.00	-0.60	-5.40								
79723J41*V	E11-01-529			4.00	4.00				2.00	0.10			20.00	0.60	5.40								
79723J41ADJ	E11-01-529			4.00	4.00				2.00	0.10			20.00	0.60	5.40		30.00	3.00					
79724J41	E11-01-528						25.00																
79725J41	E14-371	6.00												0.60	5.40		30.00	3.00			2.00		
79726J41*V	E14-03-100			4.00	4.00				2.00	0.10				-0.60	-5.40		-30.00	-3.00			-2.00		
79726J41*V	E14-03-100			-4.00	-4.00				-2.00	-0.10				0.60	5.40		30.00	3.00		1.00	1.00		
79726J41A	E14-03-100			4.00	4.00				2.00	0.10													
79727J41	E14-372	6.00					25.00																
79728J41	E14-373	6.00					25.00																
79729J41	E14-374	6.00					25.00																
79730J41	E14-375	6.00					25.00																

Receipt #	Docket #....	IND	JCD	JCFT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC	TPDS	TPW	TPWF
□□79731J41	E14-376	6.00						25.00															
□□79732J41	E14-377	6.00						25.00															
□□79733J41	E14-241																						
□□79734J41*V	E13-04-363				4.00	4.00			2.00				20.00	0.60	5.40								
□□79734J41*V	E13-04-363				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
□□79734J41ADJ	E13-04-363				4.00	4.00			2.00	0.10			20.00	0.60	5.40		30.00	3.00			2.00		
□□79735J41*V	E14-02-510				4.00	4.00			2.00	0.10				0.60	5.40		-30.00	-3.00			-2.00		
□□79735J41*V	E14-02-510				-4.00	-4.00			-2.00	-0.10				-0.60	-5.40		30.00	3.00		1.00	1.00		
□□79735J41A	E14-02-510				4.00	4.00			2.00	0.10				0.60	5.40								
□□79736J41	E14-378	6.00						25.00															
□□79737J41	E13-11-51				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
□□79738J41	E08-03-759				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
□□79739J41	E14-02-705													0.60	5.40	5.00					2.00		
□□79740J41*V	E14-02-704				4.00	4.00			2.00					-0.60	-5.40	-5.00					-2.00		
□□79740J41*V	E14-02-704				-4.00	-4.00			-2.00					0.60	5.40	5.00				1.00	1.00		
□□79740J41A	E14-02-704				4.00	4.00			2.00					0.60	5.40						2.00		
□□79741J41*V	E14-03-156				4.00	4.00			2.00					-0.60	-5.40						-2.00		
□□79741J41*V	E14-03-156				-4.00	-4.00			-2.00					0.60	5.40					1.00	1.00		
□□79741J41A	E14-03-156				4.00	4.00			2.00														
□□79742J41	E14-249													0.60	5.40								
□□79743J41	E13-12-247				4.00	4.00			2.00	0.10			20.00	0.60	5.40		30.00	3.00					
□□79744J41*V	E13-02-652				4.00	4.00			2.00	0.10			-20.00	-0.60	-5.40		-30.00	-3.00					
□□79744J41*V	E13-02-652				-4.00	-4.00			-2.00	-0.10			20.00	0.60	5.40		30.00	3.00					
□□79744J41ADJ	E13-02-652				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
□□79745J41	E12-12-567				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
□□79746J41*V	E11-07-708				-4.00	-4.00			-2.00	0.10			-20.00	-0.60	-5.40		-30.00	-3.00					
□□79746J41*V	E11-07-708				4.00	4.00			2.00	-0.10			20.00	0.60	5.40		30.00	3.00					
□□79746J41ADJ	E11-07-708				4.00	4.00			2.00				20.00	0.60	5.40								
□□79747J41*V	E10-09-1320				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
□□79747J41*V	E10-09-1320				4.00	4.00			2.00	0.10			20.00	0.60	5.40								
□□79747J41ADJ	E10-09-1320				4.00	4.00			2.00	0.10			20.00	0.60	5.40		30.00	3.00					
□□79748J41	E10-09-1321				4.00	4.00			2.00				20.00	0.60	5.40								
□□79749J41*V	E10-10-584				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
□□79749J41*V	E10-10-584				4.00	4.00			2.00	0.10			20.00	0.60	5.40								
□□79749J41ADJ	E10-10-584				4.00	4.00			2.00	0.10				0.60	5.40		30.00	3.00			2.00		
□□79750J41*V	E14-03-135				-4.00	-4.00			-2.00	-0.10				-0.60	-5.40		-30.00	-3.00			-2.00		
□□79750J41*V	E14-03-135				4.00	4.00			2.00	0.10				0.60	5.40		30.00	3.00		1.00	1.00		
□□79750J41A	E14-03-135				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
□□79751J41	E06-06-275				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
□□79752J41	E12-05-581				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
□□79753J41	E09-02-1226				4.00	4.00			2.00			25.00											
□□79754J41	E14-379	6.00												0.08	0.68		3.77	0.37					
□□79755J41	E13-11-199				0.50	0.51			2.76	0.02				0.60	5.40		30.00	3.00					
□□79756J41	E14-01-135				4.00	4.00			2.00	0.10				0.60	5.40						2.00		
□□79757J41*V	E14-03-126				4.00	4.00			2.00	0.10				0.60	5.40						-2.00		
□□79757J41*V	E14-03-126				-4.00	-4.00			-2.00	-0.10				-0.60	-5.40					1.00	1.00		
□□79757J41A	E14-03-126				4.00	4.00			2.00	0.10				0.60	5.40								
□□79758J41	E14-380	6.00						25.00															
□□79759J41	E13-11-446				2.40	2.40			3.20	0.06				0.36	3.24		18.02	1.81					
□□79760J41	E13-12-92								2.00														
□□79761J41*V	E14-02-717				4.00	4.00			2.00					0.60	5.40		30.00	3.00			2.00		
□□79761J41*V	E14-02-717				-4.00	-4.00			-2.00					-0.60	-5.40		-30.00	-3.00			-2.00		
□□79761J41A	E14-02-717				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		

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Receipt #	Docket #....	IND	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC	TPDS	TPW	TPWF
79762J41*V	E14-03-132				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79762J41*V	E14-03-132				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79762J41A	E14-03-132				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79763J41*V	E14-03-96				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79763J41*V	E14-03-96				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79763J41A	E14-03-96				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79764J41*V	E14-03-217				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
79764J41*V	E14-03-217				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40						-2.00		
79764J41A	E14-03-217				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
79765J41*V	E14-03-216				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79765J41*V	E14-03-216				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79765J41A	E14-03-216				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79766J41*V	E12-06-882				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79766J41*V	E12-06-882				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
79766J41ADJ	E12-06-882				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79767J41*V	E12-02-697				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79767J41*V	E12-02-697				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
79767J41ADJ	E12-02-697				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79768J41*V	E14-03-215				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79768J41*V	E14-03-215				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79768J41A	E14-03-215				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79769J41	E09-06-914				4.00	4.00			2.00				20.00	0.60	5.40								
79770J41	E11-01-483A				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79771J41*V	E11-01-483				4.00	4.00			2.00				20.00	0.60	5.40								
79771J41*V	E11-01-483				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79771J41ADJ	E11-01-483				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79772J41*V	E14-01-505				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79772J41*V	E14-01-505				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79772J41A	E14-01-505				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79773J41*V	E11-04-383				4.00	4.00			2.00				20.00	0.60	5.40								
79773J41*V	E11-04-383				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79773J41ADJ	E11-04-383				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79774J41	E11-04-384				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79775J41	E14-381	6.00					25.00																
79776J41*V	E14-03-146				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79776J41*V	E14-03-146				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79776J41A*V	E14-03-146				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79776J41A*V	E14-03-146				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79776J41B	E14-03-146				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79777J41*V	E14-02-382				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79777J41*V	E14-02-382				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79777J41A*V	E14-02-382				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			1.00		
79777J41A*V	E14-02-382				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-1.00		
79777J41B	E14-02-382				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79778J41	E11-06-440				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79779J41*V	E13-09-810												20.00										212.50
79779J41*V	E13-09-810												-20.00										-212.50
79779J41ADJ	E13-09-810				4.00	4.00			2.00				20.00	0.60	5.40							5.00	155.55
79780J41*V	E14-03-218				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79780J41*V	E14-03-218				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79780J41A	E14-03-218				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79781J41	E14-01-580				2.00	2.00			1.00		0.04			0.30	2.70		14.99	1.50					
79782J41	E14-01-531				4.00	4.00			2.00		0.10			0.60	5.40								

Receipt #	Docket #....	IND	JCD	JCFT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC	TPDS	TPW	TPWF
79783J41	E14-382	6.00						25.00															
79784J41	E14-383	6.00						25.00															
79785J41*V	E14-03-163				4.00	4.00			2.00					0.60	5.40		30.00	3.00			2.00		
79785J41*V	E14-03-163				-4.00	-4.00			-2.00					-0.60	-5.40		-30.00	-3.00			-2.00		
79785J41A	E14-03-163				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
79786J41*V	E14-03-140																						
79786J41*V	E14-03-140													0.60	5.40	5.00				1.00	1.00		
79786J41A	E14-03-140				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79787J41	E08-08-191				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79788J41*V	E14-03-139				4.00	4.00			2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79788J41*V	E14-03-139				-4.00	-4.00			-2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79788J41A	E14-03-139				4.00	4.00			2.00														
79789J41	E09-830													0.60	5.40		30.00	3.00			2.00		
79790J41*V	E14-01-1474				4.00	4.00			2.00		0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79790J41*V	E14-01-1474				-4.00	-4.00			-2.00		-0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79790J41A	E14-01-1474				4.00	4.00			2.00		0.10												
79791J41	E10-07-189				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00			2.00		
79792J41*V	E14-01-1386				4.00	4.00			2.00		0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79792J41*V	E14-01-1386				-4.00	-4.00			-2.00		-0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79792J41A	E14-01-1386				4.00	4.00			2.00		0.10												
79793J41	E11-03-937				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00			2.00		
79794J41*V	E14-03-137				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79794J41*V	E14-03-137				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79794J41A	E14-03-137				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79795J41*V	E14-03-219				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79795J41*V	E14-03-219				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79795J41A	E14-03-219				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79796J41	E14-384	6.00																					
79797J41*V	E14-01-999				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79797J41*V	E14-01-999				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79797J41A	E14-01-999				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79798J41*V	E10-08-516				4.00	4.00			2.00				20.00	0.60	5.40								
79798J41*V	E10-08-516				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79798J41ADJ	E10-08-516				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79799J41	E10-08-515				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79800J41	E11-10-1162				4.00	4.00			2.00				20.00	0.60	5.40								
79801J41	E13-08-65				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79802J41*V	E14-02-300				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79802J41*V	E14-02-300				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79802J41A	E14-02-300				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79803J41	E08-04-698				4.00	4.00			2.00				20.00	0.60	5.40								
79804J41	E09-08-1040				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79805J41	E09-08-1039				4.00	4.00			2.00				20.00	0.60	5.40								
79806J41*V	E14-01-772				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79806J41*V	E14-01-772				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79806J41A	E14-01-772				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79807J41	E14-385	6.00						25.00															
79808J41	E13-08-213				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79809J41	E12-07-791				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79810J41*V	E12-07-790				4.00	4.00			2.00				20.00	0.60	5.40								
79810J41*V	E12-07-790				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79810J41ADJ	E12-07-790				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79811J41*V	E14-01-903				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		

Receipt #	Docket #....	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LFT	.....LTF	....MCWV	.....MVF	.....SCF	....SCOF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TPDC	....TPDS	.....TPW	....TPWF
79811J41*V	E14-01-903				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79811J41A	E14-01-903				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79812J41*V	E14-03-56				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79812J41*V	E14-03-56				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79812J41A	E14-03-56				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79813J41	E09-10-157				4.00	4.00			2.00				20.00	0.60	5.40								
79814J41	E09-03-626				4.00	4.00			2.00				20.00	0.60	5.40	5.00	30.00	3.00					
79815J41	E09-03-625				4.00	4.00			2.00				20.00	0.60	5.40	5.00							
79816J41	E09-01-84				4.00	4.00			2.00				20.00	0.60	5.40								
79817J41	E09-01-83				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79818J41	E08-11-311				4.00	4.00			2.00				20.00	0.60	5.40								
79819J41*V	E14-01-1270				4.00	4.00			2.00					0.60	5.40	5.00					2.00		
79819J41*V	E14-01-1270				-4.00	-4.00			-2.00					-0.60	-5.40	-5.00					-2.00		
79819J41A	E14-01-1270				4.00	4.00			2.00					0.60	5.40	5.00				1.00	1.00		
79820J41*V	E13-04-724				4.00	4.00			2.00				20.00	0.60	5.40								
79820J41*V	E13-04-724				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79820J41ADJ	E13-04-724				4.00	4.00			2.00		0.10		19.99	0.60	5.39								
79821J41	E14-386	6.00					25.00																
79822J41*V	E11-04-436				4.00	4.00			2.00				20.00	0.60	5.40								
79822J41*V	E11-04-436				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79822J41ADJ	E11-04-436				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79823J41	E13-08-655				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79824J41*V	E14-03-64				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79824J41*V	E14-03-64				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79824J41A	E14-03-64				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79825J41	E07-837																						
79826J41*V	E14-03-122				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79826J41*V	E14-03-122				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79826J41A	E14-03-122				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79827J41*V	E14-03-200				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79827J41*V	E14-03-200				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79827J41A	E14-03-200				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79828J41*V	E14-03-164				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79828J41*V	E14-03-164				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79828J41A	E14-03-164				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79829J41	E08-1415																						
79830J41*V	E14-03-265				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79830J41*V	E14-03-265				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79830J41A	E14-03-265				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79831J41	E07-1763																						
79832J41	E14-387	6.00					25.00																
79833J41*V	E14-03-288				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79833J41*V	E14-03-288				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79833J41A	E14-03-288				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79834J41	E08-12-1102				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79835J41*V	E14-02-182				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
79835J41*V	E14-02-182				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40						-2.00		
79835J41A	E14-02-182				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
79836J41*V	E14-03-500				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79836J41*V	E14-03-500				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79836J41A	E14-03-500				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79837J41*V	E14-03-287				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
79837J41*V	E14-03-287				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40						-2.00		

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 3
ALL P;V Transactions For the Period 03/01/2014 thru 03/31/2014

Receipt #	Docket #....	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LFT	.....LTF	....MCWV	.....MVF	.....SCF	....SCOF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TPDC	....TPDS	.....TPW	....TPWF
79837J41A	E14-03-287				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
79838J41*V	E14-03-286				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79838J41*V	E14-03-286				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79838J41A	E14-03-286				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79839J41*V	E14-02-463				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79839J41*V	E14-02-463				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79839J41A	E14-02-463				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79840J41	E14-01-07				1.01	1.02			2.51		0.03			0.16	1.38								
79841J41*V	E14-03-22				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
79841J41*V	E14-03-22				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40						-2.00		
79841J41A	E14-03-22				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
79842J41	E11-12-553				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79843J41	E05-08-1121				4.00				2.00				20.00				30.00	3.00					
79844J41	E10-05-1021				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79845J41	E14-388	6.00										25.00											
79846J41*V	E14-02-236				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79846J41*V	E14-02-236				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79846J41A*V	E14-02-236				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			1.00		
79846J41A*V	E14-02-236				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-1.00		
79846J41B	E14-02-236				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79847J41*V	E14-03-224A				4.00	4.00			2.00					0.60	5.40						2.00		
79847J41*V	E14-03-224A				-4.00	-4.00			-2.00					-0.60	-5.40						-2.00		
79847J41A	E14-03-224A				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
79848J41*V	E14-03-224				2.90	2.90			1.45		0.07			0.43	3.90						1.44		
79848J41*V	E14-03-224				-2.90	-2.90			-1.45		-0.07			-0.43	-3.90						-1.44		
79848J41A	E14-03-224				2.90	2.90			1.45		0.07			0.43	3.90					0.72	0.72		
79849J41	E12-09-933				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79850J41*V	E14-03-505				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79850J41*V	E14-03-505				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79850J41A	E14-03-505				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79851J41	E14-389	6.00						25.00															
79852J41	E14-01-835				4.00	4.00			2.00		0.10			0.60	5.40								
79853J41*V	E14-03-263				4.00	4.00			2.00					0.60	5.40						2.00		
79853J41*V	E14-03-263				-4.00	-4.00			-2.00					-0.60	-5.40						-2.00		
79853J41A	E14-03-263				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
79854J41	E14-01-652								2.00														
79855J41*V	E14-03-260				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79855J41*V	E14-03-260				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79855J41A	E14-03-260				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79856J41	E07-03-281				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79857J41	E12-05-868				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79858J41*V	E12-05-869				4.00	4.00			2.00				20.00	0.60	5.40								
79858J41*V	E12-05-869				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79858J41ADJ	E12-05-869				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79859J41*V	E14-03-223				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79859J41*V	E14-03-223				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79859J41A	E14-03-223				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79860J41	E05-11-634				4.00	4.00			2.00				20.00				30.00	3.00					
79861J41	E12-11-306				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79862J41*V	E12-11-307				4.00	4.00			2.00				20.00	0.60	5.40								
79862J41*V	E12-11-307				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79862J41ADJ	E12-11-307				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79863J41	E14-390	6.00						25.00															

Receipt #	Docket #....	IND	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TF	TPDC	TPDS	TPW	TPWF
79864J41*V	E14-03-94				4.00	4.00			2.00		0.10			0.60	5.40	5.00	30.00	3.00			2.00		
79864J41*V	E14-03-94				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40	-5.00	-30.00	-3.00			-2.00		
79864J41A	E14-03-94				4.00	4.00			2.00		0.10			0.60	5.40	5.00	30.00	3.00		1.00	1.00		
79865J41	E13-1701																						
79866J41*V	E12-12-418				4.00	4.00			2.00				20.00	0.60	5.40								
79866J41*V	E12-12-418				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79866J41ADJ	E12-12-418				4.00	4.00			2.00				20.00	0.60	5.40								
79867J41	E12-08-518				4.00	4.00			2.00				20.00	0.60	5.40								
79868J41	E08-1458																						
79869J41	E08-749																						
79870J41*V	E14-03-525				4.00	4.00			2.00					0.60	5.40		30.00	3.00			2.00		
79870J41*V	E14-03-525				-4.00	-4.00			-2.00					-0.60	-5.40		-30.00	-3.00			-2.00		
79870J41A*V	E14-03-525				4.00	4.00			2.00					0.60	5.40		30.00	3.00			2.00		
79870J41A*V	E14-03-525				-4.00	-4.00			-2.00					-0.60	-5.40		-30.00	-3.00			-2.00		
79870J41B	E14-03-525				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
79871J41	E14-391	6.00					25.00																
79872J41	E14-01-374				1.02	1.02			2.50		0.03			0.16	1.38								
79873J41*V	E14-02-85								2.00		0.01			0.01			0.02				0.01		
79873J41*V	E14-02-85								-2.00		-0.01			-0.01			-0.02				-0.01		
79873J41A	E14-02-85								2.00		0.01						0.02			0.01	0.01		
79874J41	E08-1806																						
79875J41	E13-07-823				4.00	4.00			2.00				20.00	0.60	5.40								
79876J41*V	E14-03-152				4.00	4.00			2.00					0.60	5.40						2.00		
79876J41*V	E14-03-152				-4.00	-4.00			-2.00					-0.60	-5.40						-2.00		
79876J41A	E14-03-152				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
79877J41*V	E14-03-151				4.00	4.00			2.00					0.60	5.40						2.00		
79877J41*V	E14-03-151				-4.00	-4.00			-2.00					-0.60	-5.40						-2.00		
79877J41A	E14-03-151				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
79878J41*V	E14-03-150				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79878J41*V	E14-03-150				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79878J41A	E14-03-150				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79879J41	E09-05-2047				4.00	4.00			2.00				20.00	0.60	5.40								
79880J41	E09-05-2046				4.00	4.00			2.00				20.00	0.60	5.40								
79881J41	E10-10-214				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79882J41*V	E12-10-567				4.00	4.00			2.00				20.00	0.60	5.40								
79882J41*V	E12-10-567				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79882J41ADJ	E12-10-567				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79883J41*V	E14-03-53				4.00	4.00			2.00					0.60	5.40						2.00		
79883J41*V	E14-03-53				-4.00	-4.00			-2.00					-0.60	-5.40						-2.00		
79883J41A	E14-03-53				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
79884J41*V	E14-03-54				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79884J41*V	E14-03-54				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79884J41A*V	E14-03-54				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79884J41A*V	E14-03-54				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00		-1.00	-1.00		
79884J41ADJ	E14-03-54				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
79885J41	E13-12-81				4.00	4.00			2.00		0.10			0.60	5.40	5.00	30.00	3.00					
79886J41	E09-642																						
79887J41	E06-10-184				4.00	4.00			2.00				20.00	0.60	3.40						2.00		
79888J41*V	E14-02-88				4.00	4.00			2.00					0.60	5.40						-2.00		
79888J41*V	E14-02-88				-4.00	-4.00			-2.00					-0.60	-5.40								
79888J41A	E14-02-88				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
79889J41	E09-08-121				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79890J41	E07-05-978				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					

Receipt #	Docket #....	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LFT	.....LTF	....MCWV	.....MVF	.....SCF	....SCOF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TPDC	....TPDS	.....TPW	....TPWF
□□79892J41	E12-01-461				4.00	4.00			2.00				20.00	0.60	5.40								
□□79895J41	E14-01-496				4.00	4.00			2.00					0.60	5.40		30.00	3.00					
□□79896J41	E14-01-239				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
□□79897J41	E14-210												20.00	0.60	5.40								
□□79898J41	E13-01-451				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
□□79899J41*V	E12-07-432				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□79899J41*V	E12-07-432				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
□□79899J41ADJ	E12-07-432				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
□□79900J41*V	E10-09-1067				4.00	4.00			2.00				20.00	0.60	5.40								
□□79900J41*V	E10-09-1067				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
□□79900J41ADJ	E10-09-1067				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
□□79901J41	E10-09-1066				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□79902J41	E12-07-431				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□79903J41*V	E14-01-1008				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
□□79903J41*V	E14-01-1008				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
□□79903J41A	E14-01-1008				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
□□79904J41	E13-04-146				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00			2.00		
□□79905J41*V	E14-03-529				4.00	4.00			2.00					0.60	5.40		30.00	3.00			-2.00		
□□79905J41*V	E14-03-529				-4.00	-4.00			-2.00					-0.60	-5.40		-30.00	-3.00					
□□79905J41A	E14-03-529				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
□□79906J41	E13-08-172				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□79907J41	E14-01-454				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
□□79908J41*V	E10-08-663				4.00	4.00			2.00				20.00	0.60	5.40								
□□79908J41*V	E10-08-663				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
□□79908J41ADJ	E10-08-663				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
□□79909J41	E10-08-662				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□79910J41*V	E14-03-45				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
□□79910J41*V	E14-03-45				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
□□79910J41A	E14-03-45				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
□□79911J41	E10-07-677				4.00	4.00			2.00				20.00	0.60	5.40								
□□79912J41	E11-02-1327				4.00	4.00			2.00				20.00	0.60	5.40								
□□79913J41	E11-02-1328				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□79914J41	E07-12-30								2.00				20.00	0.60	3.40		30.00	3.00					
□□79915J41	E14-392	6.00						25.00															
□□79916J41*V	E13-01-479				4.00	4.00			2.00				20.00	0.60	5.40								
□□79916J41*V	E13-01-479				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
□□79916J41ADJ	E13-01-479				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
□□79917J41	E11-02-101				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□79918J41*V	E14-393	6.00						25.00															
□□79918J41*V	E14-393	-6.00						-25.00															
□□79919J41	E14-394	6.00						25.00															
□□79920J41*V	E12-01-126				4.00	4.00			2.00				20.00	0.60	5.40								
□□79920J41*V	E12-01-126				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
□□79920J41ADJ	E12-01-126				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
□□79921J41*V	E12-08-573				4.00	4.00			2.00				20.00	0.60	5.40								
□□79921J41*V	E12-08-573				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
□□79921J41ADJ	E12-08-573				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
□□79922J41	E13-1804																						
□□79923J41	E13-1805																						
□□79924J41	E14-408	6.00																					
□□79925J41	E14-407	6.00																					
□□79926J41	E14-406	6.00																					
□□79927J41	E14-405	6.00																					
□□																							

Receipt #	Docket #....	IND	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC	TPDS	TPW	TPWF
79928J41	E14-404	6.00																					
79929J41*V	E14-02-464				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79929J41*V	E14-02-464				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79929J41A*V	E14-02-464				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			1.00		
79929J41A*V	E14-02-464				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-1.00		
79929J41B	E14-02-464				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79930J41	E14-403	6.00																					
79931J41	E14-402	6.00																					
79932J41	E14-401	6.00																					
79933J41	E14-400	6.00																					
79934J41	E14-399	6.00																					
79935J41	E14-398	6.00																					
79936J41	E14-397	6.00																					
79937J41	E14-396	6.00																					
79938J41	E14-395	6.00																					
79939J41	E13-12-448				4.00	4.00			2.00					0.60	5.40		30.00	3.00					
79940J41	E14-409	6.00																					
79941J41*V	E14-01-915				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79941J41*V	E14-01-915				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79941J41A	E14-01-915				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79942J41	E13-10-49				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79943J41*V	E14-03-178																						
79943J41*V	E14-03-178																						
79943J41A	E14-03-178				4.00	4.00			2.00					0.60	5.40	5.00				1.00	1.00		
79944J41	E12-09-668				4.00	4.00			2.00					0.60	5.40								
79945J41	E13-10-853				4.00	4.00			2.00					0.60	5.40								
79946J41	E14-01-1304				4.00	4.00			2.00					0.60	5.40								
79947J41	E14-01-1342				4.00	4.00			2.00					0.60	5.40								
79948J41	E13-10-829				4.00	4.00			2.00					0.60	5.40								
79949J41*V	E14-03-546				4.00	4.00			2.00					0.60	5.40		30.00	3.00			2.00		
79949J41*V	E14-03-546				-4.00	-4.00			-2.00					-0.60	-5.40		-30.00	-3.00			-2.00		
79949J41A	E14-03-546				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
79950J41	E14-01-334				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
79951J41*V	E14-03-177				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79951J41*V	E14-03-177				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79951J41A	E14-03-177				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79952J41*V	E10-03-750				4.00	4.00			2.00				20.00	0.60	5.40								
79952J41*V	E10-03-750				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79952J41ADJ	E10-03-750				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79953J41*V	E10-03-749				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79953J41*V	E10-03-749				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40		-30.00	-3.00					
79953J41ADJ	E10-03-749				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79954J41	E12-07-297				4.00	4.00			2.00				20.00	0.60	5.40								
79955J41	E13-11-468				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79956J41	E14-410	6.00						25.00															
79957J41	E14-286																						
79958J41*V	E12-09-776				4.00	4.00			2.00				20.00	0.60	5.40								
79958J41*V	E12-09-776				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79958J41ADJ	E12-09-776				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79959J41	E14-03-266				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
79960J41*V	E14-03-267				4.00	4.00			2.00					0.60	5.40		30.00	3.00			2.00		
79960J41*V	E14-03-267				-4.00	-4.00			-2.00					-0.60	-5.40		-30.00	-3.00			-2.00		
79960J41A	E14-03-267				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		

Receipt #	Docket #....	IND	JCD	JCFT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TF	TPDC	TPDS	TPW	TPWF
79961J41*V	E14-03-55				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79961J41*V	E14-03-55				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79961J41A*V	E14-03-55				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79961J41A*V	E14-03-55				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00		-1.00	-1.00		
79961J41ADJ	E14-03-55				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
79962J41*V	E14-03-48				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79962J41*V	E14-03-48				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79962J41A	E14-03-48				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79963J41	E11-11-119				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79964J41*V	E14-03-87				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79964J41*V	E14-03-87				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79964J41A	E14-03-87				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79965J41	E08-09-976				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79966J41*V	E13-02-308				4.00	4.00			2.00				20.00	0.60	5.40								
79966J41*V	E13-02-308				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79966J41ADJ	E13-02-308				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79967J41	E08-07-876				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79968J41	E08-07-875				4.00	4.00			2.00				20.00	0.60	5.40								
79969J41*V	E14-02-534				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			1.00		
79969J41*V	E14-02-534				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-1.00		
79969J41A*V	E14-02-534				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79969J41A*V	E14-02-534				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00		-1.00	-1.00		
79969J41ADJ	E14-02-534				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79969J41B*V	E14-02-534				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79969J41B*V	E14-02-534				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00		-1.00	-1.00		
79970J41	E13-08-208				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79971J41	E11-02-1024				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
79972J41	E14-03-180				4.00	4.00			2.00		0.10			0.60	5.40	5.00	30.00	3.00					
79973J41	E14-03-179				4.00	4.00			2.00					0.60	5.40	5.00							
79974J41	E13-04-546				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79975J41	E13-11-147				1.01	1.01			2.50					0.16	1.38	1.27							
79976J41	E14-01-383				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
79977J41	E14-02-344				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79978J41	E08-07-1197				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
79979J41*V	E14-02-219				4.00	4.00			2.00					0.60	5.40						2.00		
79979J41*V	E14-02-219				-4.00	-4.00			-2.00					-0.60	-5.40						-2.00		
79979J41A	E14-02-219				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
79980J41	E14-03-41				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79981J41	E14-01-679				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
79982J41*V	E14-02-559				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
79982J41*V	E14-02-559				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
79982J41A	E14-02-559				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79983J41	E14-02-683				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79984J41*V	E14-01-57				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
79984J41*V	E14-01-57				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00					
79984J41B	E14-01-57				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
79985J41	E13-03-552				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79986J41	E13-08-699				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79987J41	E12-10-175				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
79988J41	E12-10-174				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79989J41	E14-02-239				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
79990J41	E14-02-667				2.90	2.90			1.45					0.43	3.92					0.72	0.72		
79991J41*V	E14-03-243				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00			2.00		

Receipt #	Docket #....	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LFT	.....LTF	....MCWV	.....MVF	.....SCF	....SCOF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TPDC	....TPDS	.....TPW	...TPWF
79991J41*V	E14-03-243				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00			-2.00		
79991J41A*V	E14-03-243				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00		1.00	1.00		
79991J41A*V	E14-03-243				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00		-1.00	-1.00		
79991J41ADJ	E14-03-243				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79992J41	E14-01-415				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79993J41*V	E13-11-282				4.00	4.00			2.00				20.00	0.60	5.40								
79993J41*V	E13-11-282				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79993J41A*V	E13-11-282				4.00	4.00			2.00				20.00	0.60	5.40								
79993J41A*V	E13-11-282				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
79993J41B	E13-11-282				4.00	4.00			2.00				20.00	0.60	5.40								
79994J41	E14-02-334				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79995J41	E12-04-185				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79996J41	E14-03-90				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
79997J41	E13-10-929				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79998J41	E13-10-928				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79999J41*V	E11-06-961				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
79999J41*V	E11-06-961				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
79999J41ADJ	E11-06-961				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80000J41*V	E10-07-879				4.00	4.00			2.00				20.00	0.60	5.40								
80000J41*V	E10-07-879				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80000J41ADJ	E10-07-879				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80001J41	E10-07-880				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80002J41	E11-02-427				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80003J41	E14-01-812				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80004J41*V	E14-02-209				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00		1.00	1.00		
80004J41*V	E14-02-209				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00		-1.00	-1.00		
80004J41ADJ	E14-02-209				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80005J41	E14-02-161				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80006J41	E13-09-681				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80007J41*V	E14-03-536				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
80007J41*V	E14-03-536				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
80007J41A	E14-03-536				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80008J41*V	E13-07-246				4.00	4.00			2.00				20.00	0.60	5.40								
80008J41*V	E13-07-246				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80008J41ADJ	E13-07-246				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80009J41	E13-07-245				4.00	4.00			2.00				20.00	0.60	5.40								
80010J41*V	E14-01-541				2.00	2.00			3.00		0.06			0.30	2.70		15.01	1.50		1.00	1.00		
80010J41*V	E14-01-541				-2.00	-2.00			-3.00		-0.06			-0.30	-2.70		-15.01	-1.50		-1.00	-1.00		
80010J41A	E14-01-541				2.00	2.00			3.00		0.06			0.30	2.70		15.01	1.50					
80011J41	E11-02-961				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80012J41	E14-01-1199				4.00	4.00			2.00					0.60	5.40	5.00				1.00	1.00		
80013J41*V	E11-11-75				4.00	4.00			2.00				20.00	0.60	5.40								
80013J41*V	E11-11-75				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80013J41ADJ	E11-11-75				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80014J41	E11-05-988				4.00	4.00			2.00				20.00	0.60	5.40								
80015J41	E09-05-2059				4.00	4.00			2.00				20.00	0.60	5.40								
80016J41*V	E12-05-189A				4.00	4.00			2.00				20.00	0.60	5.40								
80016J41*V	E12-05-189A				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80016J41ADJ	E12-05-189A				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80017J41	E14-01-1242				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80018J41	E14-411	6.00										25.00											
80019J41	E14-412	6.00										25.00											
80020J41	E14-413	6.00						25.00															

Receipt #	Docket #....	IND	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TF	TPDC	TPDS	TPW	TPWF
80021J41	E14-414	6.00						25.00															
80022J41	E14-01-681				1.10	1.10			2.55		0.03			0.17	1.50						0.56		
80022J41*V	E14-01-681				-1.10	-1.10			-2.55		-0.03			-0.17	-1.50						-0.56		
80022J41ADJ	E14-01-681				1.10	1.10			2.55		0.03			0.17	1.50					0.28	0.28		
80023J41	E14-415	6.00						25.00															
80024J41	E14-416	6.00						25.00															
80025J41	E11-08-741				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80026J41	E13-11-282								2.00														
80027J41	E11-03-570				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80028J41	E14-02-383				1.96	1.96			0.98					0.29	2.64		14.70	1.47		0.49	0.49		
80029J41*V	E14-02-307				1.25	1.26			2.63		0.04			0.19	1.70		9.43	0.94			0.63		
80029J41*V	E14-02-307				-1.25	-1.26			-2.63		-0.04			-0.19	-1.70		-9.43	-0.94			-0.63		
80029J41A	E14-02-307				1.25	1.26			2.62		0.04			0.19	1.70		9.43	0.94		0.32	0.32		
80030J41*V	E13-03-330				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80030J41*V	E13-03-330				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
80030J41ADJ	E13-03-330				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80031J41	E14-417	6.00						25.00															
80032J41*V	E14-02-502				2.04	2.04			3.02		0.06			0.30	2.75		15.30	1.53			1.03		
80032J41*V	E14-02-502				-2.04	-2.04			-3.02		-0.06			-0.30	-2.75		-15.30	-1.53			-1.03		
80032J41A	E14-02-502				2.04	2.04			3.02		0.06			0.30	2.75		15.30	1.53		0.52	0.52		
80033J41	E14-03-221				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80034J41	E14-03-269																						
80035J41	E07-08-1022				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80036J41	E14-03-268				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80037J41	E14-03-236																						
80038J41	E14-02-305				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80039J41	E13-1515																						
80040J41*V	E14-02-686				0.52	0.52			2.26		0.02			0.08	0.72						0.27		
80040J41*V	E14-02-686				-0.52	-0.52			-2.26		-0.02			-0.08	-0.72						-0.27		
80040J41A	E14-02-686				0.52	0.52			2.26		0.02			0.08	0.71					0.14	0.14		
80041J41	E14-03-103				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80042J41	E14-03-188				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80043J41	E11-07-830				4.00	4.00			2.00				20.00	0.60	5.40								
80044J41	E11-01-233				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80045J41	E14-02																						
80046J41	E03-02-231		0.50	2.00	4.00				2.00				20.00					3.00					
80047J41	E14-03-666				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80048J41	E14-419	6.00						25.00															
80049J41	E14-19																						
80050J41	E14-03-380				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80051J41	E14-03-624				2.90	2.90			1.45		0.07			0.43	3.90					0.72	0.72		
80052J41	E14-02-225				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80053J41	E09-01-1669																12.01	1.20					
80054J41	E14-01-285				1.60	1.60			2.80		0.05			0.24	2.16								
80055J41	E14-01-31				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80056J41	E13-01-749				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80057J41	E08-07-1387				4.00	4.00			2.00				20.00	0.60	5.40								
80058J41	E08-07-1386				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80059J41	E12-03-808				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80060J41	E14-01-227				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
80061J41	E07-01-776				4.00	4.00			2.00				20.00	0.60	3.40								
80062J41*V	E14-03-630				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
80062J41*V	E14-03-630				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40						-2.00		

Receipt #	Docket #....	IND	JCD	JCFT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC	TPDS	TPW	TPWF
80062J41A	E14-03-630				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80063J41	E14-03-379				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80064J41*V	E12-02-172				4.00	4.00			2.00				20.00	0.60	5.40								
80064J41*V	E12-02-172				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80064J41ADJ	E12-02-172				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80065J41*V	E13-03-713				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80065J41*V	E13-03-713				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
80065J41ADJ	E13-03-713				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80066J41	E14-420	6.00						25.00															
80067J41*V	E14-02-233								2.00														
80067J41*V	E14-02-233								-2.00														
80067J41A	E14-02-233								2.00														
80068J41*V	E14-03-224				1.10	1.10			2.55		0.03			0.17	1.50						0.56		
80068J41*V	E14-03-224				-1.10	-1.10			-2.55		-0.03			-0.17	-1.50						-0.56		
80068J41A	E14-03-224				1.10	1.10			2.55		0.03			0.17	1.50					0.28	0.28		
80069J41	E14-02-292				1.96	1.96			0.98		0.04			0.30	2.65		14.70	1.47		0.48	0.48		
80070J41	E14-01-932				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
80071J41	E14-02-80				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80072J41	E13-11-388				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80073J41	E14-03-49				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80074J41	E13-09-719				4.00	4.00			2.00				20.00	0.60	5.40								
80075J41	E11-05-832				4.00	4.00			2.00				20.00	0.60	5.40	5.00							
80076J41	E11-07-1214				4.00	4.00			2.00				20.00	0.60	5.40								
80077J41	E14-01-375				4.00	4.00			2.00		0.10			0.60	5.40								
80078J41	E08-03-451				4.00	4.00			2.00				20.00	0.60	5.40								
80079J41	E12-03-1165				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80080J41	E09-08-742				4.00	4.00			2.00				20.00	0.60	5.40								
80081J41	E14-02-332				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80082J41	E11-07-591				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80083J41	E13-833																						
80084J41	E13-540																						
80085J41*V	E12-06-973				4.00	4.00			2.00				20.00	0.60	5.40								
80085J41*V	E12-06-973				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80085J41ADJ	E12-06-973				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80086J41	E13-576																						
80087J41	E13-546																						
80088J41	E13-11-466				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80089J41	E13-359																						
80090J41	E07-03-71				4.00	4.00			2.00				20.00	0.60	3.40								
80091J41	E14-03-251												20.00	0.60	3.40		30.00	3.00					
80092J41	E07-03-70				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80093J41	E14-01-1151				4.00	4.00			2.00		0.10												
80094J41	E14-421	6.00						25.00															
80095J41	E14-02-724				2.94	2.94			1.47		0.07			0.44	3.96		22.04	2.21		0.73	0.73		
80096J41	E03-12-574		0.50	2.00	4.00				2.00				20.00			5.00	30.00	3.00					
80097J41	E14-425	6.00						25.00															
80098J41	E14-424	6.00						25.00															
80099J41	E14-02-446				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80100J41	E14-423	6.00						25.00															
80101J41	E14-422	6.00						25.00															
80102J41	E14-426	6.00						25.00															
80103J41	E14-01-966				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80104J41	E13-05-142				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					

Receipt #	Docket #....	IND	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TF	TPDC	TPDS	TPW	TPWF
80105J41	E11-06-1552				4.00	4.00			2.00				20.00	0.60	5.40								
80106J41*V	E13-01-61				4.00	4.00			2.00				20.00	0.60	5.40								
80106J41*V	E13-01-61				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80106J41ADJ	E13-01-61				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80107J41	E13-07-354				4.00	4.00			2.00				20.00	0.60	5.40	5.00							
80108J41	E13-07-353				4.00	4.00			2.00				20.00	0.60	5.40	5.00							
80109J41*V	E14-01-1228				1.64	1.65			2.83		0.05			0.25	2.23		12.37	1.23			0.83		
80109J41*V	E14-01-1228				-1.64	-1.65			-2.83		-0.05			-0.25	-2.23		-12.37	-1.23			-0.83		
80109J41A	E14-01-1228				1.64	1.65			2.82		0.05			0.25	2.23		12.37	1.23		0.42	0.42		
80110J41	E14-01-1227				2.90	2.90			1.45		0.07			0.43	3.90					0.72	0.72		
80111J41	E09-03-615				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80112J41	E09-03-614				4.00	4.00			2.00				20.00	0.60	5.40	5.00							
80113J41	E09-03-612				4.00	4.00			2.00				20.00	0.60	5.40	5.00							
80114J41	E09-03-613				4.00	4.00			2.00				20.00	0.60	5.40	5.00							
80115J41	E13-10-357				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80116J41	E13-10-356				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80117J41	E12-03-671				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80118J41	E13-10-1006				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80119J41	E14-03-382				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80120J41	E12-12-287				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80121J41	E13-12-208				4.00	4.00			2.00				20.00	0.60	5.40								
80122J41	E13-08-204				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80123J41	E14-03-609				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80124J41	E14-03-399				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80125J41	E11-05-148				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80126J41	E11-05-147				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80127J41	E14-02-544				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80128J41*V	E14-01-851				1.10	1.10			2.55					0.17	1.48						0.56		
80128J41*V	E14-01-851				-1.10	-1.10			-2.55					-0.17	-1.48						-0.56		
80128J41A	E14-01-851				1.10	1.10			2.55					0.17	1.48						0.28		
80129J41	E14-01-1321				4.00	4.00			2.00					0.60	5.40						0.28		
80130J41	E13-10-863				4.00	4.00			2.00					0.60	5.40								
80131J41	E14-01-757				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80132J41	E14-01-908				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80133J41	E13-08-75				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80134J41	E14-182																						
80135J41*V	E14-02-75				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
80135J41*V	E14-02-75				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
80135J41A	E14-02-75				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80136J41*V	E12-01-397				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80136J41*V	E12-01-397				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
80136J41ADJ	E12-01-397				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80137J41*V	E10-09-229				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80137J41*V	E10-09-229				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
80137J41ADJ	E10-09-229				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80138J41*V	E10-09-1721				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80138J41*V	E10-09-1721				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
80138J41ADJ	E10-09-1721				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80139J41	E11-06-958				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80140J41	E14-01-724				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80141J41*V	E10-09-228				4.00	4.00			2.00				20.00	0.60	5.40								
80141J41*V	E10-09-228				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80141J41ADJ	E10-09-228				4.00	4.00			2.00		0.10		20.00	0.60	5.40								

Receipt #	Docket #....	IND	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC	TPDS	TPW	TPWF
80142J41	E08-01-184				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80143J41	E12-09-745				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80144J41	E14-03-133																						
80145J41	E14-03-134																						
80146J41	E13-12-20				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
80147J41*V	E11-01-278				4.00	4.00			2.00				20.00	0.60	5.40	5.00	30.00	3.00					
80147J41*V	E11-01-278				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40	-5.00	-30.00	-3.00					
80147J41ADJ	E11-01-278				4.00	4.00			2.00				20.00	0.60	5.40	5.00	30.00	3.00					
80148J41	E11-01-277				4.00	4.00			2.00		0.10		20.00	0.60	5.40	5.00							
80149J41	E14-427	6.00										25.00											
80150J41	E14-02-131				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80151J41	E08-07-1353				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80152J41	E14-428	6.00						25.00															
80153J41	E14-01-1243				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80154J41	E12-06-977				4.00	4.00			2.00				20.00	0.60	5.40								
80155J41*V	E12-06-976				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80155J41*V	E12-06-976				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
80155J41ADJ	E12-06-976				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80156J41*V	E12-06-975				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80156J41*V	E12-06-975				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
80156J41ADJ	E12-06-975				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80157J41*V	E12-06-971				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80157J41*V	E12-06-971				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		-30.00	-3.00					
80157J41ADJ	E12-06-971				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80158J41	E12-06-970				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80159J41	E14-02-425				4.00	4.00			2.00					0.60	5.40	5.00				1.00	1.00		
80160J41	E14-02-560				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80161J41	E09-08-1074				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80162J41	E09-08-1075				4.00	4.00			2.00				20.00	0.60	5.40								
80163J41*V	E14-03-627				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
80163J41*V	E14-03-627				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40						-2.00		
80163J41A	E14-03-627				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80164J41*V	E14-03-626				4.00	4.00			2.00					0.60	5.40		30.00	3.00			2.00		
80164J41*V	E14-03-626				-4.00	-4.00			-2.00					-0.60	-5.40		-30.00	-3.00			-2.00		
80164J41A	E14-03-626				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80165J41	E12-04-955				4.00	4.00			2.00				20.00	0.60	5.40								
80166J41*V	E12-04-954				4.00	4.00			2.00				20.00	0.60	5.40								
80166J41*V	E12-04-954				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80166J41ADJ	E12-04-954				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80167J41*V	E12-02-804				4.00	4.00			2.00				20.00	0.60	5.40								
80167J41*V	E12-02-804				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80167J41ADJ	E12-02-804				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80168J41	E14-01-1281				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80169J41	E09-05-283				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80170J41*V	E14-02-68				1.70	1.70			2.52		0.04			0.24	2.28		12.73	1.28			0.85		
80170J41*V	E14-02-68				-1.70	-1.70			-2.52		-0.04			-0.24	-2.28		-12.73	-1.28			-0.85		
80170J41A	E14-02-68				1.70	1.70			2.52		0.04			0.24	2.28		12.73	1.28		0.43	0.43		
80171J41	E14-429	6.00						25.00															
80172J41	E13-10-1154				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80173J41	E14-430	6.00						25.00															
80174J41*V	E14-01-1040				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			2.00		
80174J41*V	E14-01-1040				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-2.00		
80174J41A	E14-01-1040				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		

Receipt #	Docket #....	IND	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC	TPDS	TFW	TFWF
80175J41	E14-431	6.00						25.00															
80176J41	E13-09-372				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80177J41	E14-03-187				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80178J41*V	E14-249						22.00																
80178J41*V	E14-249						-22.00																
80178J41A	E14-249						22.00																
80179J41	E13-11-446								2.00														
80180J41	E13-11-301				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80181J41	E13-11-300				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80182J41*V	E10-09-1130				4.00	4.00			2.00				20.00	0.60	5.40								
80182J41*V	E10-09-1130				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80182J41ADJ	E10-09-1130				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80183J41	E14-02-340				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80184J41	E11-12-193				4.00	4.00			2.00				20.00	0.60	5.40								
80185J41	E10-08-1266				4.00	4.00			2.00				20.00	0.60	5.40								
80186J41	E09-02-226				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80187J41*V	E11-08-1007				4.00	4.00			2.00				20.00	0.60	5.40								
80187J41*V	E11-08-1007				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80187J41ADJ	E11-08-1007				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80188J41	E14-432	6.00										25.00											
80189J41	E14-433	6.00										25.00											
80190J41	E14-434	6.00										25.00											
80191J41	E14-435	6.00										25.00											
80192J41	E14-01-236				4.00	4.00			2.00					0.60	5.40								
80193J41	E14-436	6.00																					
80194J41	E14-437	6.00																					
80195J41	E14-01-235				3.60	3.60			1.80		0.08			0.53	4.86		26.98	2.70					
80196J41	E14-438	6.00																					
80197J41	E14-439	6.00											20.00	0.60	3.40								
80198J41	E07-05-660				4.00	4.00			2.00					0.60	5.40		30.00	3.00					
80199J41	E13-12-520				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80200J41	E14-02-417				4.00	4.00			2.00		0.10												
80201J41	E14-440	6.00										25.00		0.60	5.40		30.00	3.00		1.00	1.00		
80202J41	E14-01-1188				4.00	4.00			2.00		0.10												
80203J41	E14-441	6.00										25.00											
80204J41	E14-442	6.00										25.00											
80205J41*V	E14-01-451				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80205J41*V	E14-01-451				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00		-1.00	-1.00		
80205J41A	E14-01-451				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80206J41	E14-443	6.00										25.00											
80207J41	E14-02-355				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80208J41	E14-02-354				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80209J41	E12-07-935				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80210J41	E13-12-487								1.78										22.22				
80211J41	E13-12-487								2.22										2.78				
80212J41	E14-03-244				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80213J41	E14-02-227				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
80214J41	E12-06-343				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80215J41	E11-06-891				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80216J41	E11-05-470				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80217J41	E09-11-1177				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80218J41	E14-03-259				4.00	4.00			2.00		0.10												
80219J41	E14-287																						

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80220J41	E11-12-602				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80221J41*V	E11-12-601				4.00	4.00			2.00				20.00	0.60	5.40								
80221J41*V	E11-12-601				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80221J41ADJ	E11-12-601				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80222J41	E14-444																						
80223J41	E14-02-252				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80224J41	E13-08-957				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80225J41	E14-445	6.00										25.00											
80226J41	E14-446	6.00										25.00											
80227J41	E14-447	6.00										25.00											
80228J41	E12-08-478				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80229J41	E11-11-634				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80230J41	E11-11-633				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80231J41	E14-448	6.00																					
80232J41	E14-449	6.00																					
80233J41	E14-450	6.00																					
80234J41	E14-02-467				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80235J41*V	E14-02-253				1.49	1.50			2.56		0.04			0.22	2.02		11.22	1.12			0.75		
80235J41*V	E14-02-253				-1.49	-1.50			-2.56		-0.04			-0.22	-2.02		-11.22	-1.12			-0.75		
80235J41A	E14-02-253				1.49	1.49			2.56		0.04			0.22	2.02		11.22	1.12		0.38	0.38		
80236J41	E14-03-540				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80237J41	E14-03-442				4.00	4.00			2.00		0.10			0.60	5.40	5.00				1.00	1.00		
80238J41	E14-02-262				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80239J41	E14-02-261				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80240J41	E11-09-511				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80241J41	E09-01-432				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80242J41	E11-03-1503				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80243J41*V	E11-03-1502				4.00	4.00			2.00				20.00	0.60	5.40								
80243J41*V	E11-03-1502				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80243J41ADJ	E11-03-1502				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80244J41*V	E14-02-214				2.75	2.75			1.38		0.06			0.41	3.71		20.56	2.05		0.68	0.68		
80244J41*V	E14-02-214				-2.75	-2.75			-1.38		-0.06			-0.41	-3.71		-20.56	-2.05		-0.68	-0.68		
80244J41ADJ	E14-02-214				2.75	2.75			1.38					0.41	3.71		20.58	2.05		0.68	0.68		
80245J41	E13-10-935				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80246J41	E08-11-24				4.00	4.00			2.00				20.00	0.60	5.40	5.00							
80247J41	E08-11-23				4.00	4.00			2.00				20.00	0.60	5.40	5.00							
80248J41	E08-06-198				4.00	4.00			2.00				20.00	0.60	5.40								
80249J41	E08-06-197				4.00	4.00			2.00					0.60	5.40								
80250J41	E14-01-580				1.42	1.42			2.13		0.04			0.21	1.91		10.66	1.07					
80251J41*V	E14-03-381				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00			1.00		
80251J41*V	E14-03-381				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00			-1.00		
80251J41ADJ	E14-03-381				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80252J41	E13-12-251				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80253J41	E14-01-609				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
80254J41	E14-03-674				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80255J41	E14-01-832				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
80256J41	E14-02-460				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80257J41	E09-05-393				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80258J41	E09-01-1003				4.00	4.00			2.00				20.00	0.60	5.40								
80259J41	E09-01-1004				4.00	4.00			2.00				20.00	0.60	5.40								
80260J41	E14-451	6.00						25.00															
80261J41	E14-01-747				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
80262J41	E09-07-714				4.00	4.00			2.00				20.00	0.60	5.40								

Receipt #	Docket #....	IND	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC	TPDS	TPW	TPWF
80263J41	E13-06-379				4.00	4.00			2.00				20.00	0.60	5.40								
80264J41	E13-06-378				4.00	4.00			2.00				20.00	0.60	5.40								
80265J41	E12-01-18				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80266J41	E14-02-226				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
80267J41*V	E13-03-449				4.00	4.00			2.00				20.00	0.60	5.40								
80267J41*V	E13-03-449				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80267J41ADJ	E13-03-449				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80268J41	E13-03-448				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80269J41	E08-03-593				4.00	4.00			2.00	500.00				0.60	5.40					1.00	1.00		
80270J41*V	E14-03-483				-4.00	-4.00			-2.00	-500.00				-0.60	-5.40					-1.00	-1.00		
80270J41*V	E14-03-483				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
80270J41ADJ	E14-03-483				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
80271J41	E14-03-479				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
80272J41	E14-03-481				4.00	4.00			2.00	500.00				0.60	5.40					1.00	1.00		
80273J41*V	E14-03-482				4.00	4.00			-2.00	-500.00				-0.60	-5.40					-1.00	-1.00		
80273J41*V	E14-03-482				-4.00	-4.00			2.00					0.60	5.40					1.00	1.00		
80273J41ADJ	E14-03-482				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
80274J41	E14-03-480				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80275J41	E13-01-932				4.00	4.00			2.00		0.04			0.30	2.65		14.70	1.47		0.48	0.48		
80276J41	E14-03-677				1.96	1.96			0.98		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80277J41	E14-02-281				4.00	4.00			2.00										25.00				
80278J41	E13-12-92								2.00														
80279J41	E14-452	6.00						25.00			0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80280J41	E14-02-486				4.00	4.00			2.55		0.03			0.17	1.50					0.28	0.28		
80281J41	E14-03-624				1.10	1.10			2.00		0.10			0.60	5.40					1.00	1.00		
80282J41	E14-03-405				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80283J41	E14-03-404				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80284J41*V	E14-03-610				4.00	4.00			-2.00		-0.10			-0.60	-5.40					-1.00	-1.00		
80284J41*V	E14-03-610				-4.00	-4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80284J41A	E14-03-610				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80285J41	E14-02-98				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80286J41	E14-03-115				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80287J41	E12-03-769				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80288J41	E13-12-413				4.00	4.00			2.00														
80289J41	E14-453	6.00						25.00				25.00											
80290J41	E14-454	6.00							2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80291J41	E14-03-425				4.00	4.00			2.00				20.00	0.60	5.40								
80292J41*V	E12-06-712				4.00	4.00			-2.00				-20.00	-0.60	-5.40								
80292J41*V	E12-06-712				-4.00	-4.00			2.00		0.10		20.00	0.60	5.40								
80292J41ADJ	E12-06-712				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80293J41	E06-05-925				4.00	4.00			2.00					0.60	3.40								
80294J41	E06-05-924				4.00	4.00			2.00				20.00				30.00	3.00					
80295J41	E05-10-377				4.00	4.00			2.00								30.00	3.00					
80296J41	E05-10-376				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80297J41	E11-10-776				4.00	4.00			2.00		0.10		20.00	0.60	5.40		-30.00	-3.00					
80298J41*V	E10-04-150				-4.00	-4.00			-2.00		-0.10		-20.00	-0.60	-5.40		30.00	3.00					
80298J41*V	E10-04-150				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00				2.00	
80298J41ADJ	E10-04-150				4.00	4.00			2.00		0.10			0.60	5.40		-30.00	-3.00				-2.00	
80299J41*V	E14-03-388				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		30.00	3.00		1.00	1.00		
80299J41*V	E14-03-388				4.00	4.00			2.00		0.10			0.60	5.40						2.00		
80299J41A	E14-03-388				4.00	4.00			2.00					0.60	5.40						-2.00		
80300J41*V	E14-03-387				-4.00	-4.00			-2.00					-0.60	-5.40								
80300J41*V	E14-03-387																						

Receipt #	Docket #....	IND	JCD	JCFT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC	TPDS	TPW	TPWF
□□80300J41A	E14-03-387				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
□□80301J41	E14-02-136				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
□□80302J41	E14-02-442				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
□□80303J41*V	E14-01-637				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
□□80303J41*V	E14-01-637				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40		-30.00	-3.00					
□□80303J41B	E14-01-637				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
□□80304J41	E14-03-411				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
□□80305J41	E14-455	6.00										25.00											
□□80306J41	E14-456	6.00						25.00															
□□80307J41	E13-09-313				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□80308J41	E14-01-417				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
□□80309J41*V	E14-380																						
□□80309J41*V	E14-380																						
□□80310J41	E14-380																						
□□80311J41	E14-362																						
□□80312J41	E13-1254																						
□□80313J41	E13-183																						
□□80314J41	E13-205																						
□□80315J41	E12-1574																						
□□80316J41	E12-639																						
□□80317J41	E14-03-704				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
□□80318J41	E10-09-1384				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
□□80319J41*V	E10-09-1383				4.00	4.00			2.00				20.00	0.60	5.40								
□□80319J41*V	E10-09-1383				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
□□80319J41ADJ	E10-09-1383				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
□□80320J41	E13-268																			1.00	1.00		
□□80321J41	E14-03-450				4.00	4.00			2.00		0.10			0.60	5.40					0.50	0.50		
□□80322J41	E14-02-383				2.00	2.00			2.96					0.30	2.70		15.02	1.50					
□□80323J41	E14-457	6.00						25.00															
□□80324J41	E08-07-957				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
□□80325J41	E14-458	6.00										25.00											
□□80326J41	E14-458																						
□□80327J41	E13-03-655				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□80328J41	E14-03-261A				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
□□80329J41	E14-03-261				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
□□80330J41	E13-08-369				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
□□80331J41	E13-08-368				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□80332J41	E10-10-975				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□80333J41*V	E10-10-974				4.00	4.00			2.00				20.00	0.60	5.40								
□□80333J41*V	E10-10-974				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
□□80333J41ADJ	E10-10-974				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
□□80334J41	E09-11-1163				4.00	4.00			2.00				20.00	0.60	5.40								
□□80335J41	E13-08-470				4.00	4.00			2.00					0.60	5.40		30.00	3.00					
□□80336J41	E14-01-935				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
□□80337J41	E14-01-934				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
□□80338J41	E05-05-462				4.00				2.00				20.00				30.00	3.00	25.00				
□□80339J41	E13-09-01				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
□□80340J41	E01-11-364		0.50	2.00	4.00				2.00				20.00					3.00	25.00				
□□80341J41	E14-03-621				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
□□80342J41	E14-03-145				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
□□80343J41*V	E11-06-361				4.00	4.00			2.00				20.00	0.60	5.40								
□□80343J41*V	E11-06-361				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
□□80343J41ADJ	E11-06-361				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
□□																							

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80344J41	E11-03-389				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80345J41*V	E11-03-388				4.00	4.00			2.00				20.00	0.60	5.40								
80345J41*V	E11-03-388				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80345J41ADJ	E11-03-388				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80346J41*V	E11-03-315				4.00	4.00			2.00				20.00	0.60	5.40								
80346J41*V	E11-03-315				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80346J41ADJ	E11-03-315				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80347J41	E10-10-71				4.00	4.00			2.00		0.10		20.00	0.60	5.40	5.00	30.00	3.00					
80348J41*V	E10-09-1052				4.00	4.00			2.00				20.00	0.60	5.40								
80348J41*V	E10-09-1052				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80348J41ADJ	E10-09-1052				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80349J41	E09-08-1217				4.00	4.00			2.00				20.00	0.60	5.40					1.00	1.00		
80350J41	E14-03-453				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80351J41	E14-03-452				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80352J41	E14-02-651				4.00	4.00			2.00		0.10			0.60	5.40								
80353J41	E14-02-85								2.00			25.00											
80354J41	E14-459	6.00																					
80355J41	E14-460	6.00																					
80356J41	E14-03-696				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80357J41	E14-03-477				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80358J41	E09-07-428				4.00	4.00			2.00				20.00	0.60	5.40								
80359J41	E14-01-792				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80360J41	E13-269																						
80361J41	E14-03-378																						
80362J41	E13-686																						
80363J41	E11-1249													0.60	5.40								
80364J41	E14-01-35				4.00	4.00			2.00					0.60	5.40								
80365J41	E14-01-33				4.00	4.00			2.00		0.10			0.60	5.40								
80366J41	E14-03-61				1.96	1.96			0.98		0.04			0.30	2.65		14.70	1.47		0.48	0.48		
80367J41	E10-11-576				4.00	4.00			2.00				20.00	0.60	5.40								
80368J41	E10-11-575				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80369J41	E13-617																						
80370J41	E13-272																						
80371J41	E13-03-143				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80372J41	E12-01-205				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80373J41	E14-01-1399				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80374J41	E12-1364																						
80375J41	E14-01-885				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80376J41	E14-03-757				1.96	1.96			0.98		0.04			0.30	2.65		14.70	1.47		0.48	0.48		
80377J41*V	E11-02-750				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80377J41*V	E11-02-750				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40		-30.00	-3.00					
80377J41ADJ	E11-02-750				4.00	4.00			2.00				20.00	0.60	5.40								
80378J41	E13-665																						
80379J41	E13-1211																						
80380J41	E13-800																						
80381J41	E13-797																						
80382J41	E13-204																						
80383J41*V	E14-02-699				4.00	4.00			2.00					0.60	5.40		30.00	3.00			2.00		
80383J41*V	E14-02-699				-4.00	-4.00			-2.00					-0.60	-5.40		-30.00	-3.00			-2.00		
80383J41A	E14-02-699				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80384J41	E13-08-397				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80385J41*V	E14-02-422				4.00	4.00			2.00		0.10			0.60	5.40	5.00	30.00	3.00		1.00	1.00		
80385J41*V	E14-02-422				-4.00	-4.00			-2.00		-0.10			-0.60	-5.40	-5.00	-30.00	-3.00		-1.00	-1.00		

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80385J41ADJ	E14-02-422				4.00	4.00			2.00					0.60	5.40	5.00				1.00	1.00		
80386J41	E10-05-160				4.00	4.00			2.00	0.10		20.00		0.60	5.40		30.00	3.00					
80387J41	E13-05-65				4.00	4.00			2.00	0.10		20.00		0.60	5.40		30.00	3.00					
80388J41	E14-461	6.00						25.00															
80389J41	E14-03-780				4.00	4.00			2.00	0.10				0.60	5.40					1.00	1.00		
80390J41	E14-03-282				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
80391J41	E14-03-95				4.00	4.00			2.00	0.10				0.60	5.40	5.00	30.00	3.00		1.00	1.00		
80392J41	E06-04-395				4.00	4.00			2.00				20.00	0.60	3.40	5.00							
80393J41	E14-343																						
80394J41	E14-462	6.00																					
80395J41	E14-463	6.00																					
80396J41	E14-464	6.00																					
80397J41	E14-465	6.00																					
80398J41	E14-466	6.00																					
80399J41	E14-467	6.00																					
80400J41	E14-468	6.00										25.00											
80401J41	E14-02-125				4.00	4.00			2.00	0.10				0.60	5.40		30.00	3.00		1.00	1.00		
80402J41	E14-03-547				4.00	4.00			2.00					0.60	5.40								
80403J41	E13-05-406				4.00	4.00			2.00					0.60	5.40								
80404J41*V	E13-01-582								2.00										25.00				
80404J41*V	E13-01-582								-2.00										-25.00				
80404J41ADJ	E13-01-582								2.00	0.10									25.00				
80405J41	E14-02-636				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
80406J41	E14-01-560				4.00	4.00			2.00	0.10				0.60	5.40		30.00	3.00					
80407J41	E13-07-703				4.00	4.00			2.00	0.10			20.00	0.60	5.40								
80408J41	E14-469	6.00						25.00															
80409J41	E12-08-286				4.00	4.00			2.00	0.10			20.00	0.60	5.40		30.00	3.00					
80410J41	E12-03-952				4.00	4.00			2.00	0.10			20.00	0.60	5.40								
80411J41	E12-03-951				4.00	4.00			2.00				20.00	0.60	5.40								
80412J41	E12-03-954				4.00	4.00			2.00				20.00	0.60	5.40								
80413J41	E12-03-953				4.00	4.00			2.00	0.10			20.00	0.60	5.40		30.00	3.00					
80414J41	E08-12-603				4.00	4.00			2.00				20.00	0.60	5.40								
80415J41	E14-03-735				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80416J41	E14-03-478				4.00	4.00			2.00	0.10				0.60	5.40		30.00	3.00		1.00	1.00		
80417J41	E04-01-1205				4.00				2.00				20.00										
80418J41	E04-01-1204				4.00				2.00				20.00				30.00	3.00					
80419J41	E14-470	6.00																					
80420J41	E13-07-24				4.00	4.00			2.00	0.10			20.00	0.60	5.40		30.00	3.00					
80421J41	E14-471	6.00																					
80422J41	E14-472	6.00																					
80423J41	E13-11-147								2.00														
80424J41	E14-473	6.00																					
80425J41	E04-11-155				4.00				2.00				20.00										
80426J41	E04-11-154				4.00				2.00				20.00				30.00	3.00					
80427J41	E06-06-809				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80428J41	E10-12-955				4.00	4.00			2.00	0.10			20.00	0.60	5.40		30.00	3.00					
80429J41	E07-06-293				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80430J41	E14-474	6.00																					
80431J41	E14-03-246				4.00	4.00			2.00	0.10				0.60	5.40		30.00	3.00		1.00	1.00		
80432J41	E11-12-223				4.00	4.00			2.00	0.10			20.00	0.60	5.40		30.00	3.00					
80433J41	E14-475	6.00																					
80434J41	E11-12-224				4.00	4.00			2.00	0.10			20.00	0.60	5.40								
80435J41	E14-03-607				4.00	4.00			2.00	0.10				0.60	5.40		30.00	3.00		1.00	1.00		

Receipt #	Docket #....	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LFT	.....LTF	....MCWV	.....MVF	.....SCF	....SCOF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TPDC	....TPDS	.....TPW	....TPWF
80436J41*V	E10-09-633				4.00	4.00			2.00				20.00	0.60	5.40								
80436J41*V	E10-09-633				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80436J41ADJ	E10-09-633				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80437J41	E14-476	6.00																					
80438J41	E14-477	6.00																					
80439J41	E14-478	6.00																					
80440J41	E14-03-782				4.00	4.00			2.00		0.10			0.60	5.40						1.00	1.00	
80441J41	E14-03-520																						
80442J41	E14-03-519													0.60	5.40	5.00					1.00	1.00	
80443J41	E14-03-518				4.00	4.00			2.00					0.60	5.40	5.00					1.00	1.00	
80444J41	E14-03-517				4.00	4.00			2.00		0.10			0.60	5.40								
80445J41	E14-03-476												20.00	0.60	3.40		30.00	3.00					
80446J41	E07-09-67				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80447J41	E13-07-583				4.00	4.00			2.00					0.60	5.40								
80448J41	E13-12-570				4.00	4.00			2.00		0.10			0.60	5.40						1.00	1.00	
80449J41	E14-01-07								2.00					0.60	5.40								
80450J41	E14-03-252				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
80451J41	E14-01-565				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80452J41	E10-11-972				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80453J41	E14-02-625				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80454J41	E14-02-718				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80455J41	E14-02-457				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80456J41	E14-03-473				4.00	4.00			2.00					0.43	3.92	3.63						1.44	
80457J41*V	E14-02-362				2.90	2.90			1.45					-0.43	-3.92	-3.63						-1.44	
80457J41*V	E14-02-362				-2.90	-2.90			-1.45					0.43	3.92	3.63					0.72	0.72	
80457J41A	E14-02-362				2.90	2.90			1.45														
80458J41	E11-10-745				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80459J41	E14-02-132				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80460J41	E14-02-634				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80461J41	E14-02-635				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80462J41	E14-02-667				1.10	1.10			2.55					0.17	1.48					0.28	0.28		
80463J41	E14-03-787				2.90	2.90			1.45		0.07			0.43	3.90					0.72	0.72		
80464J41	E08-04-266				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80465J41	E14-03-313				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80466J41	E12-12-599				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
80467J41	E14-03-414				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80468J41	E14-02-169				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80469J41	E14-02-08				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80470J41	E14-02-663A				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80471J41	E14-02-663				4.00	4.00			2.00		0.10			0.60	5.40	5.00				1.00	1.00		
80472J41	E14-03-509				4.00	4.00			2.00					0.60	5.40	5.00	30.00	3.00		1.00	1.00		
80473J41*V	E14-03-508				-4.00	-4.00			-2.00		0.10			-0.60	-5.40	-5.00	-30.00	-3.00		-1.00	-1.00		
80473J41*V	E14-03-508				4.00	4.00			2.00		-0.10			0.60	5.40	5.00				1.00	1.00		
80473J41ADJ	E14-03-508				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
80474J41	E14-03-507				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80475J41	E10-09-1123				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80476J41	E14-03-471				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80477J41	E12-09-737				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80478J41	E12-09-738				4.00	4.00			2.00					0.60	5.40							2.00	
80479J41*V	E14-03-392				-4.00	-4.00			-2.00					-0.60	-5.40							-2.00	
80479J41*V	E14-03-392				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
80479J41A	E14-03-392				1.96	1.96			0.98					0.29	2.64		14.70	1.47			0.98		
80480J41*V	E14-02-644																						

Receipt #	Docket #....	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LFT	.....LTF	....MCWV	.....MVF	.....SCF	....SCOF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TPDC	....TPDS	.....TPW	....TPWF
80480J41*V	E14-02-644				-1.96	-1.96			-0.98					-0.29	-2.64		-14.70	-1.47			-0.98		
80480J41A	E14-02-644				1.96	1.96			0.98					0.29	2.64		14.70	1.47		0.49	0.49		
80481J41	E14-02-567				1.96	1.96			0.98					0.29	2.64		14.70	1.47		0.49	0.49		
80482J41	E10-03-813				4.00	4.00			2.00				20.00	0.60	5.40								
80483J41	E14-01-1030				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80484J41	E14-03-727				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80485J41	E14-479	6.00						25.00															
80486J41	E14-01-570				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
80487J41	E09-09-1106				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80488J41	E09-05-1223				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80489J41*V	E14-01-374								2.00														
80489J41*V	E14-01-374								-2.00														
80489J41ADJ	E14-01-374								2.00										25.00				
80490J41	E14-03-663				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80491J41	E14-03-664				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80492J41	E09-05-809				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80493J41	E14-480	6.00																					
80494J41	E14-481	6.00																					
80495J41	E14-02-504				1.96	1.96			0.98		0.04			0.30	2.65		14.70	1.47		0.48	0.48		
80496J41	E14-482	6.00																					
80497J41	E14-01-848				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80498J41	E14-483	6.00																					
80499J41	E14-484	6.00																					
80500J41	E14-01-681								2.00										25.00				
80501J41	E14-02-292				2.04	2.04			3.02		0.06			0.30	2.75		15.30	1.53		0.52	0.52		
80502J41	E14-485	6.00																					
80503J41	E14-03-717				4.00	4.00			2.00					0.60	5.40					1.00	1.00		
80504J41	E14-02-291				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80505J41	E14-493	6.00																					
80506J41	E14-01-1258				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80507J41	E14-01-905				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80508J41	E07-01-1526				4.00	4.00			2.00				20.00	0.60	3.40								
80509J41*V	E07-01-1525				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80509J41*V	E07-01-1525				-4.00	-4.00			-2.00				-20.00	-0.60	-3.40		-30.00	-3.00					
80509J41ADJ	E07-01-1525				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80510J41*V	E12-03-620				4.00	4.00			2.00				20.00	0.60	5.40								
80510J41*V	E12-03-620				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80510J41ADJ	E12-03-620				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80511J41	E12-03-619				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80512J41	E14-494	6.00						25.00															
80513J41	E13-1534																						
80514J41	E14-495	6.00										25.00											
80515J41	E14-03-748				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80516J41	E11-12-340				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80517J41	E14-02-437				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80518J41	E14-03-710				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80519J41	E14-03-299				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80520J41	E06-01-1621				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80521J41	E06-05-1347				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80522J41	E07-08-828				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80523J41	E07-07-384				4.00	4.00			2.00				20.00	0.60	3.40								
80524J41	E14-01-1038				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80525J41*V	E10-10-891				4.00	4.00			2.00				20.00	0.60	5.40								

Receipt #	Docket #	IND	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC	TPDS	TPW	TPWF
80525J41*V	E10-10-891				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80525J41ADJ	E10-10-891				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80526J41	E10-10-892				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80527J41	E14-03-759				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80528J41	E13-09-543				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80529J41	E12-06-711				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80530J41	E14-486	6.00																					
80531J41	E14-487	6.00																					
80532J41*V	E07-08-680				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80532J41*V	E07-08-680				-4.00	-4.00			-2.00				-20.00	-0.60	-3.40		-30.00	-3.00					
80532J41A	E07-08-680				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80533J41	E07-07-126				4.00	4.00			2.00				20.00	0.60	3.40								
80534J41	E07-07-127				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80535J41	E08-12-423				4.00	4.00			2.00				20.00	0.60	5.40		30.00	3.00					
80536J41	E14-488	6.00																					
80537J41	E14-489	6.00																					
80538J41	E14-490	6.00																					
80539J41	E14-01-1227				1.10	1.10			2.55		0.03			0.17	1.50					0.28	0.28		
80540J41	E14-03-764																						
80541J41	E14-03-298				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80542J41	E14-496	6.00										25.00											
80543J41	E14-01-1195				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80544J41	E14-03-304				1.96	1.96			0.98		0.05			0.30	2.64		14.70	1.47		0.48	0.48		
80545J41	E14-01-740				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80546J41	E14-03-35				4.00	4.00			2.00		0.10			0.60	5.40					1.00	1.00		
80547J41	E14-491	6.00																					
80548J41*V	E14-03-144				4.00	4.00			2.00					0.60	5.40	5.00				1.00	1.00		
80548J41*V	E14-03-144				-4.00	-4.00			-2.00					-0.60	-5.40	-5.00				-1.00	-1.00		
80548J41A	E14-03-144				4.00	4.00			2.00					0.60	5.40	5.00				1.00	1.00		
80549J41	E14-03-751				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80550J41	E07-02-224				4.00	4.00			2.00				20.00	0.60	3.40								
80551J41	E12-09-301				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80552J41	E06-05-852				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80553J41	E06-01-1063				4.00	4.00			2.00				20.00	0.60	3.40		30.00	3.00					
80554J41	E06-01-1064				4.00	4.00			2.00				20.00	0.60	3.40								
80555J41	E14-02-230				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
80556J41	E14-01-659				4.00	4.00			2.00					0.60	5.40		30.00	3.00					
80557J41	E14-01-787				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80558J41	E14-03-466				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
80559J41	E14-03-465				4.00	4.00			2.00					0.60	5.40								
80560J41	E09-06-668				4.00	4.00			2.00				20.00	0.60	5.40								
80561J41	E13-10-364				4.00	4.00			2.00		0.10		20.00	0.60	5.40		30.00	3.00					
80562J41	E11-04-1098				4.00	4.00			2.00				20.00	0.60	5.40	5.00	30.00	3.00					
80563J41	E11-04-1097				4.00	4.00			2.00				20.00	0.60	5.40	5.00							
80564J41*V	E11-05-331				4.00	4.00			2.00				20.00	0.60	5.40								
80564J41*V	E11-05-331				-4.00	-4.00			-2.00				-20.00	-0.60	-5.40								
80564J41ADJ	E11-05-331				4.00	4.00			2.00		0.10		20.00	0.60	5.40								
80565J41	E14-02-212				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80566J41	E14-02-302				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		
80567J41	E11-10-09				4.00	4.00			2.00				20.00	0.60	5.40								
80568J41	E11-06-687				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
80569J41	E10-07-1202				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
80570J41	E14-03-815				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00		1.00	1.00		

Receipt #	Docket #....	IND	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	SCF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC	TPDS	TPW	TPWF
80571J41	E14-01-333				4.00	4.00			2.00		0.10			0.60	5.40								
80572J41	E14-497	6.00						25.00															
80573J41	E14-02-623				3.92	3.92			1.96					0.58	5.29		29.41	2.94		0.98	0.98		
80574J41	E14-01-125				4.00	4.00			2.00		0.10			0.60	5.40		30.00	3.00					
80575J41	E06-11-1190				4.00	4.00			2.00					0.60	3.40		30.00	3.00					
80576J41	E14-01-1233				4.00	4.00			2.00					0.60	5.40		30.00	3.00		1.00	1.00		
81000J41	E10-12-421				2.24	2.24			1.12		0.05		20.00	0.34	3.03		16.79	1.68					
81001J41	E10-02-403				2.47	2.46			1.24				20.00	0.36	3.32								
81002J41	E10-02-404				2.16	2.16			1.08				20.00	0.32	2.90								
Totals		900.00	1.50	6.00	3183.60	3135.63	22.00	1300.00	1673.63	0.00	48.29	675.00	8279.99	468.54	4126.86	209.90	14417.36	1447.74	225.00	304.90	304.90	10.00	294.10

Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□79520J41*V	E11-02-248		50.00					283.00
□□79520J41*V	E11-02-248		-50.00					-283.00
□□79520J41ADJ	E11-02-248		50.00					283.00
□□79521J41	E11-06-896							160.00
□□79522J41*V	E14-02-90							155.00
□□79522J41*V	E14-02-90							-155.00
□□79522J41A	E14-02-90							155.00
□□79523J41*V	E14-02-89							135.00
□□79523J41*V	E14-02-89							-135.00
□□79523J41A	E14-02-89							135.00
□□79524J41*V	E13-09-476							250.00
□□79524J41*V	E13-09-476							-250.00
□□79524J41ADJ	E13-09-476							250.00
□□79525J41*V	E14-01-1208							202.00
□□79525J41*V	E14-01-1208							-202.00
□□79525J41A	E14-01-1208							202.00
□□79526J41	E13-09-427							202.00
□□79527J41	E12-10-137							120.10
□□79528J41*V	E14-01-1209							144.00
□□79528J41*V	E14-01-1209							-144.00
□□79528J41A	E14-01-1209							144.00
□□79529J41*V	E14-03-65							202.00
□□79529J41*V	E14-03-65							-202.00
□□79529J41A	E14-03-65							202.00
□□79530J41*V	E14-03-66							138.00
□□79530J41*V	E14-03-66							-138.00
□□79530J41A	E14-03-66							138.00
□□79531J41*V	E14-02-306							156.00
□□79531J41*V	E14-02-306							-156.00
□□79531J41A	E14-02-306							156.00
□□79532J41*V	E14-02-114							142.00
□□79532J41*V	E14-02-114							-142.00
□□79532J41A	E14-02-114							142.00
□□79533J41	E14-01-642							97.00
□□79534J41*V	E14-02-115							69.00
□□79534J41*V	E14-02-115							-69.00
□□79534J41A	E14-02-115							69.00
□□79535J41	E14-150						5.00	210.00
□□79536J41	E11-08-561							170.00
□□79537J41	E11-08-80							145.00
□□79538J41	E09-12-1176		50.00					278.00
□□79539J41	E05-04-63							150.00
□□79540J41	E13-03-724							170.00
□□79541J41	E13-03-725							170.00
□□79542J41	E13-05-254							287.00
□□79543J41*V	E13-05-253							178.00
□□79543J41*V	E13-05-253							-178.00
□□79543J41ADJ	E13-05-253							178.00
□□79544J41*V	E14-03-03							102.00
□□79544J41*V	E14-03-03							-102.00
□□79544J41A	E14-03-03							102.00
□□79545J41	E13-06-08							160.00
□□79546J41	E14-01-234							125.10

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Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□79547J41	E13-10-1043							173.00
□□79548J41*V	E12-01-555							153.00
□□79548J41*V	E12-01-555							-153.00
□□79548J41ADJ	E12-01-555							153.00
□□79549J41	E11-06-560							152.00
□□79550J41*V	E11-06-559							153.00
□□79550J41*V	E11-06-559							-153.00
□□79550J41ADJ	E11-06-559							153.00
□□79551J41	E14-01-223							39.00
□□79552J41	E05-08-530		50.00					242.00
□□79553J41	E09-05-220		50.00					276.00
□□79554J41	E14-01-422							169.00
□□79555J41*V	E14-02-438							135.00
□□79555J41*V	E14-02-438							-135.00
□□79555J41A	E14-02-438							135.00
□□79556J41	E08-02-90		50.00					170.00
□□79557J41	E09-06-460		50.00					345.00
□□79558J41*V	E14-02-308							152.00
□□79558J41*V	E14-02-308							-152.00
□□79558J41A	E14-02-308							152.00
□□79559J41*V	E14-01-939							150.00
□□79559J41*V	E14-01-939							-150.00
□□79559J41A	E14-01-939							150.00
□□79560J41*V	E14-02-02							107.00
□□79560J41*V	E14-02-02							-107.00
□□79560J41A	E14-02-02							107.00
□□79561J41*V	E14-02-679							105.00
□□79561J41*V	E14-02-679							-105.00
□□79561J41A	E14-02-679							105.00
□□79562J41*V	E14-01-1177							105.00
□□79562J41*V	E14-01-1177							-105.00
□□79562J41A	E14-01-1177							105.00
□□79563J41*V	E14-02-44							100.00
□□79563J41*V	E14-02-44							-100.00
□□79563J41A	E14-02-44							100.00
□□79564J41	E13-09-485							184.00
□□79565J41	E14-01-250							110.00
□□79566J41	E10-12-325		50.00					283.00
□□79567J41	E13-08-956							133.10
□□79568J41	E10-12-326		50.00					200.10
□□79569J41	E06-04-897		50.00					278.00
□□79570J41	E06-04-898		50.00					254.00
□□79571J41	E10-08-680							157.00
□□79572J41*V	E14-03-11							70.00
□□79572J41*V	E14-03-11							-70.00
□□79572J41A	E14-03-11							70.00
□□79573J41	E12-01-245							145.00
□□79574J41*V	E14-03-99							152.00
□□79574J41*V	E14-03-99							-152.00
□□79574J41A	E14-03-99							152.00
□□79575J41	E14-02-242							20.00
□□79576J41*V	E14-01-1247							177.00
□□79576J41*V	E14-01-1247							-177.00

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Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□79576J41A	E14-01-1247							177.00
□□79577J41	E09-07-1331							200.00
□□79578J41*V	E11-01-310							153.00
□□79578J41*V	E11-01-310							-153.00
□□79578J41ADJ	E11-01-310							153.00
□□79579J41*V	E14-02-484							132.00
□□79579J41*V	E14-02-484							-132.00
□□79579J41A	E14-02-484							132.00
□□79580J41	E14-345							111.00
□□79581J41*V	E13-03-573							178.00
□□79581J41*V	E13-03-573							-178.00
□□79581J41ADJ	E13-03-573							178.00
□□79582J41	E14-181						5.00	205.00
□□79583J41	E14-346							111.00
□□79584J41*V	E14-03-73							132.00
□□79584J41*V	E14-03-73							-132.00
□□79584J41A	E14-03-73							132.00
□□79585J41	E14-347							41.00
□□79586J41*V	E14-02-233							44.00
□□79586J41*V	E14-02-233							-44.00
□□79586J41A	E14-02-233							44.00
□□79587J41*V	E14-02-685							135.00
□□79587J41*V	E14-02-685							-135.00
□□79587J41A	E14-02-685							135.00
□□79588J41*V	E14-02-684							153.00
□□79588J41*V	E14-02-684							-153.00
□□79588J41A	E14-02-684							153.00
□□79589J41*V	E14-02-702							157.00
□□79589J41*V	E14-02-702							-157.00
□□79589J41A	E14-02-702							157.00
□□79590J41*V	E14-01-1093							162.00
□□79590J41*V	E14-01-1093							-162.00
□□79590J41A	E14-01-1093							162.00
□□79591J41	E10-10-221		50.00					200.00
□□79592J41*V	E14-03-33							70.00
□□79592J41*V	E14-03-33							-70.00
□□79592J41A	E14-03-33							70.00
□□79593J41*V	E14-03-148							135.00
□□79593J41*V	E14-03-148							-135.00
□□79593J41A	E14-03-148							135.00
□□79594J41*V	E14-02-462							120.00
□□79594J41*V	E14-02-462							-120.00
□□79594J41A	E14-02-462							120.00
□□79595J41*V	E14-02-682							152.00
□□79595J41*V	E14-02-682							-152.00
□□79595J41A	E14-02-682							152.00
□□79596J41*V	E14-02-163							135.00
□□79596J41*V	E14-02-163							-135.00
□□79596J41A	E14-02-163							135.00
□□79597J41	E13-07-869							112.00
□□79598J41*V	E14-02-394							105.00
□□79598J41*V	E14-02-394							-105.00
□□79598J41A	E14-02-394							105.00

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Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
79599J41	E14-01-584							158.00
79600J41	E10-09-210							166.00
79601J41	E08-10-276		50.00					312.00
79602J41	E10-02-712							183.00
79603J41	E14-01-147							110.10
79604J41*V	E14-02-389							162.00
79604J41*V	E14-02-389							-162.00
79604J41A	E14-02-389							162.00
79605J41*V	E14-03-69							110.00
79605J41*V	E14-03-69							-110.00
79605J41A	E14-03-69							110.00
79606J41	E14-348							41.00
79607J41*V	E14-03-127							167.00
79607J41*V	E14-03-127							-167.00
79607J41A	E14-03-127							167.00
79608J41	E14-349							41.00
79609J41	E14-350							41.00
79610J41	E13-12-259							135.00
79611J41*V	E10-05-773		50.00					183.00
79611J41*V	E10-05-773		-50.00					-183.00
79611J41ADJ	E10-05-773		50.00					183.00
79612J41	E14-351							41.00
79613J41	E14-352							41.00
79614J41	E14-353							41.00
79615J41*V	E14-03-128							129.00
79615J41*V	E14-03-128							-129.00
79615J41A	E14-03-128							129.00
79616J41	E14-354							41.00
79617J41*V	E14-03-129							167.00
79617J41*V	E14-03-129							-167.00
79617J41A	E14-03-129							167.00
79618J41	E14-355							41.00
79619J41*V	E14-03-130							167.00
79619J41*V	E14-03-130							-167.00
79619J41A	E14-03-130							167.00
79620J41*V	E11-07-756							125.00
79620J41*V	E11-07-756							-125.00
79620J41ADJ	E11-07-756							125.00
79621J41	E11-07-755							125.00
79622J41*V	E10-02-142							150.00
79622J41*V	E10-02-142							-150.00
79622J41ADJ	E10-02-142							150.00
79623J41*V	E14-02-470							169.00
79623J41*V	E14-02-470							-169.00
79623J41A	E14-02-470							169.00
79624J41	E14-01-846							125.10
79625J41	E14-01-845							200.00
79626J41*V	E14-02-107							125.00
79626J41*V	E14-02-107							-125.00
79626J41A	E14-02-107							125.00
79627J41*V	E14-02-461							136.00
79627J41*V	E14-02-461							-136.00
79627J41A	E14-02-461							136.00

Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□79628J41	E14-362							111.00
□□79629J41	E14-356							41.00
□□79630J41	E06-09-569		50.00					200.00
□□79631J41	E06-05-32		50.00					300.00
□□79632J41	E06-05-31		50.00					225.00
□□79633J41	E12-06-1071							145.00
□□79634J41	E11-10-145							145.00
□□79635J41	E11-10-198							140.00
□□79636J41	E11-07-1107							163.00
□□79637J41	E12-06-480							133.00
□□79638J41	E12-06-481							200.10
□□79639J41	E12-03-59							125.10
□□79640J41*V	E12-06-167							153.10
□□79640J41*V	E12-06-167							-153.10
□□79640J41ADJ	E12-06-167							153.10
□□79641J41	E14-357							41.00
□□79642J41	E14-358							41.00
□□79643J41	E14-359							41.00
□□79644J41	E14-360							41.00
□□79645J41	E14-361							41.00
□□79646J41	E11-06-1113							145.10
□□79647J41*V	E14-01-1228							60.00
□□79647J41*V	E14-01-1228							-60.00
□□79647J41A	E14-01-1228							60.00
□□79648J41*V	E14-02-716							103.00
□□79648J41*V	E14-02-716							-103.00
□□79648J41A	E14-02-716							103.00
□□79649J41	E12-01-607							112.00
□□79650J41	E12-01-606							170.00
□□79651J41*V	E14-02-606							112.10
□□79651J41*V	E14-02-606							-112.10
□□79651J41A*V	E14-02-606							111.10
□□79651J41A*V	E14-02-606							-111.10
□□79651J41ADJ	E14-02-606							112.10
□□79652J41	E13-10-84							88.00
□□79653J41*V	E14-03-06							105.00
□□79653J41*V	E14-03-06							-105.00
□□79653J41A	E14-03-06							105.00
□□79654J41*V	E14-03-07							70.00
□□79654J41*V	E14-03-07							-70.00
□□79654J41A	E14-03-07							70.00
□□79655J41	E14-363							41.00
□□79656J41	E14-364							41.00
□□79657J41	E13-02-414							112.00
□□79658J41	E14-01-70							170.00
□□79659J41	E13-06-328							173.00
□□79660J41*V	E14-02-68							50.00
□□79660J41*V	E14-02-68							-50.00
□□79660J41A	E14-02-68							50.00
□□79661J41*V	E13-11-257							250.00
□□79661J41*V	E13-11-257							-250.00
□□79661J41ADJ	E13-11-257							250.00
□□79662J41*V	E13-12-63							205.00

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Receipt #	Docket #	TXFI	WFPREC41	WRIT	WRITEX	WRITGAR	WRITFOSS	Total
□□79662J41*V	E13-12-63							-205.00
□□79662J41ADJ	E13-12-63							205.00
□□79663J41*V	E14-02-558							110.00
□□79663J41*V	E14-02-558							-110.00
□□79663J41A	E14-02-558							110.00
□□79664J41	E14-01-1336							102.00
□□79665J41	E07-06-628							363.00
□□79666J41	E12-09-635							202.00
□□79667J41	E14-01-1362							92.00
□□79668J41	E13-05-415							142.00
□□79669J41	E14-01-1343							62.00
□□79670J41	E09-01-1984		50.00					220.00
□□79671J41*V	E14-03-50							202.00
□□79671J41*V	E14-03-50							-202.00
□□79671J41A	E14-03-50							202.00
□□79672J41*V	E14-03-166							152.00
□□79672J41*V	E14-03-166							-152.00
□□79672J41A	E14-03-166							152.00
□□79673J41*V	E14-03-165							135.00
□□79673J41*V	E14-03-165							-135.00
□□79673J41A	E14-03-165							135.00
□□79674J41*V	E14-02-183							105.00
□□79674J41*V	E14-02-183							-105.00
□□79674J41A	E14-02-183							105.00
□□79675J41	E11-03-266		50.00					293.00
□□79676J41	E06-06-1180		50.00					363.00
□□79677J41	E06-06-1181		50.00					196.00
□□79678J41	E08-06-399		50.00					292.00
□□79679J41*V	E13-10-485A							173.00
□□79679J41*V	E13-10-485A							-173.00
□□79679J41ADJ	E13-10-485A							173.00
□□79680J41	E09-01-506		50.00					330.00
□□79681J41	E13-10-485							153.00
□□79682J41	E13-08-233							187.00
□□79683J41	E11-10-677							153.00
□□79684J41*V	E11-10-676							170.10
□□79684J41*V	E11-10-676							-170.10
□□79684J41ADJ	E11-10-676							170.10
□□79685J41	E11-06-433							190.00
□□79686J41*V	E13-04-470							153.00
□□79686J41*V	E13-04-470							-153.00
□□79686J41ADJ	E13-04-470							153.00
□□79687J41	E09-01-963		50.00					142.00
□□79688J41	E06-10-987		50.00					154.00
□□79689J41	E06-10-986		50.00					196.00
□□79690J41	E12-08-543							125.10
□□79691J41*V	E14-03-85							125.00
□□79691J41*V	E14-03-85							-125.00
□□79691J41A	E14-03-85							125.00
□□79692J41	E09-03-852		50.00					258.00
□□79693J41	E09-03-853		50.00					292.00
□□79694J41	E14-02-613							20.00
□□79695J41	E14-365							41.00
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Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□79696J41	E14-366							41.00
□□79697J41	E14-367							41.00
□□79698J41	E14-368							41.00
□□79699J41	E14-369							41.00
□□79700J41	E08-01-446							166.00
□□79701J41	E14-150							10.00
□□79702J41	E10-09-1082		50.00					286.00
□□79703J41	E08-10-1145		50.00					252.00
□□79704J41*V	E14-02-617							202.00
□□79704J41*V	E14-02-617							-202.00
□□79704J41A	E14-02-617							202.00
□□79705J41	E06-01-671		50.00					150.00
□□79706J41	E11-05-292							262.00
□□79707J41*V	E11-05-291							178.00
□□79707J41*V	E11-05-291							-178.00
□□79707J41ADJ	E11-05-291							178.00
□□79708J41*V	E14-02-253							60.00
□□79708J41*V	E14-02-253							-60.00
□□79708J41A	E14-02-253							60.00
□□79709J41	E11-05-62							150.00
□□79710J41	E10-12-655							145.00
□□79711J41	E14-370							111.00
□□79712J41*V	E14-01-1291							105.00
□□79712J41*V	E14-01-1291							-105.00
□□79712J41A	E14-01-1291							105.00
□□79713J41	E12-05-953							178.00
□□79714J41	E11-06-1775							133.00
□□79715J41	E14-283							181.00
□□79716J41	E06-05-558		50.00					274.00
□□79717J41	E06-05-557		50.00					277.00
□□79718J41	E06-05-556		50.00					133.00
□□79719J41*V	E13-05-153							133.00
□□79719J41*V	E13-05-153							-133.00
□□79719J41ADJ	E13-05-153							133.00
□□79720J41*V	E14-02-276							135.00
□□79720J41*V	E14-02-276							-135.00
□□79720J41A	E14-02-276							135.00
□□79721J41*V	E14-03-143							130.00
□□79721J41*V	E14-03-143							-130.00
□□79721J41A	E14-03-143							130.00
□□79722J41	E11-01-530							170.25
□□79723J41*V	E11-01-529		50.00					187.00
□□79723J41*V	E11-01-529		-50.00					-187.00
□□79723J41ADJ	E11-01-529		50.00					187.00
□□79724J41	E11-01-528							170.10
□□79725J41	E14-371							111.00
□□79726J41*V	E14-03-100							105.00
□□79726J41*V	E14-03-100							-105.00
□□79726J41A	E14-03-100							105.00
□□79727J41	E14-372							111.00
□□79728J41	E14-373							111.00
□□79729J41	E14-374							113.50
□□79730J41	E14-375							113.50

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Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□79731J41	E14-376							113.50
□□79732J41	E14-377							113.50
□□79733J41	E14-241						5.00	205.00
□□79734J41*V	E13-04-363							157.00
□□79734J41*V	E13-04-363							-157.00
□□79734J41ADJ	E13-04-363							157.00
□□79735J41*V	E14-02-510							250.00
□□79735J41*V	E14-02-510							-250.00
□□79735J41A	E14-02-510							250.00
□□79736J41	E14-378							111.00
□□79737J41	E13-11-51							170.00
□□79738J41	E08-03-759							192.00
□□79739J41	E14-02-705							20.00
□□79740J41*V	E14-02-704							70.00
□□79740J41*V	E14-02-704							-70.00
□□79740J41A	E14-02-704							70.00
□□79741J41*V	E14-03-156							202.00
□□79741J41*V	E14-03-156							-202.00
□□79741J41A	E14-03-156							202.00
□□79742J41	E14-249							1.25
□□79743J41	E13-12-247							92.00
□□79744J41*V	E13-02-652							150.10
□□79744J41*V	E13-02-652							-150.10
□□79744J41ADJ	E13-02-652							150.10
□□79745J41	E12-12-567							150.00
□□79746J41*V	E11-07-708							200.10
□□79746J41*V	E11-07-708							-200.10
□□79746J41ADJ	E11-07-708							200.10
□□79747J41*V	E10-09-1320		50.00					283.00
□□79747J41*V	E10-09-1320		-50.00					-283.00
□□79747J41ADJ	E10-09-1320		50.00					283.00
□□79748J41	E10-09-1321		50.00					286.00
□□79749J41*V	E10-10-584		50.00					350.00
□□79749J41*V	E10-10-584		-50.00					-350.00
□□79749J41ADJ	E10-10-584		50.00					350.00
□□79750J41*V	E14-03-135							150.00
□□79750J41*V	E14-03-135							-150.00
□□79750J41A	E14-03-135							150.00
□□79751J41	E06-06-275							146.00
□□79752J41	E12-05-581							150.00
□□79753J41	E09-02-1226		50.00					275.00
□□79754J41	E14-379							111.00
□□79755J41	E13-11-199							39.00
□□79756J41	E14-01-135							110.10
□□79757J41*V	E14-03-126							135.00
□□79757J41*V	E14-03-126							-135.00
□□79757J41A	E14-03-126							135.00
□□79758J41	E14-380							112.25
□□79759J41	E13-11-446							80.00
□□79760J41	E13-12-92							102.00
□□79761J41*V	E14-02-717							152.00
□□79761J41*V	E14-02-717							-152.00
□□79761J41A	E14-02-717							152.00

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Receipt #	Docket #....	....TXFI WFEREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
79762J41*V	E14-03-132						110.00
79762J41*V	E14-03-132						-110.00
79762J41A	E14-03-132						110.00
79763J41*V	E14-03-96						129.00
79763J41*V	E14-03-96						-129.00
79763J41A	E14-03-96						129.00
79764J41*V	E14-03-217						135.00
79764J41*V	E14-03-217						-135.00
79764J41A	E14-03-217						135.00
79765J41*V	E14-03-216						129.00
79765J41*V	E14-03-216						-129.00
79765J41A	E14-03-216						129.00
79766J41*V	E12-06-882						150.10
79766J41*V	E12-06-882						-150.10
79766J41ADJ	E12-06-882						150.10
79767J41*V	E12-02-697						150.10
79767J41*V	E12-02-697						-150.10
79767J41ADJ	E12-02-697						150.10
79768J41*V	E14-03-215						125.00
79768J41*V	E14-03-215						-125.00
79768J41A	E14-03-215						125.00
79769J41	E09-06-914	50.00					303.00
79770J41	E11-01-483A						145.25
79771J41*V	E11-01-483						187.00
79771J41*V	E11-01-483						-187.00
79771J41ADJ	E11-01-483						187.00
79772J41*V	E14-01-505						130.00
79772J41*V	E14-01-505						-130.00
79772J41A	E14-01-505						130.00
79773J41*V	E11-04-383						153.00
79773J41*V	E11-04-383						-153.00
79773J41ADJ	E11-04-383						153.00
79774J41	E11-04-384						173.00
79775J41	E14-381						111.00
79776J41*V	E14-03-146						132.00
79776J41*V	E14-03-146						-132.00
79776J41A*V	E14-03-146						136.00
79776J41A*V	E14-03-146						-136.00
79776J41B	E14-03-146						136.00
79777J41*V	E14-02-382						112.10
79777J41*V	E14-02-382						-112.10
79777J41A*V	E14-02-382						111.10
79777J41A*V	E14-02-382						-111.10
79777J41B	E14-02-382						112.10
79778J41	E11-06-440						170.00
79779J41*V	E13-09-810						270.00
79779J41*V	E13-09-810						-270.00
79779J41ADJ	E13-09-810						270.00
79780J41*V	E14-03-218						132.00
79780J41*V	E14-03-218						-132.00
79780J41A	E14-03-218						132.00
79781J41	E14-01-580						50.00
79782J41	E14-01-531						133.00

Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
79783J41	E14-382							182.50
79784J41	E14-383							111.00
79785J41*V	E14-03-163							127.00
79785J41*V	E14-03-163							-127.00
79785J41A	E14-03-163							127.00
79786J41*V	E14-03-140							129.00
79786J41*V	E14-03-140							-129.00
79786J41A	E14-03-140							129.00
79787J41	E08-08-191		50.00					200.00
79788J41*V	E14-03-139							129.00
79788J41*V	E14-03-139							-129.00
79788J41A	E14-03-139							129.00
79789J41	E09-830							3750.00
79790J41*V	E14-01-1474							202.00
79790J41*V	E14-01-1474							-202.00
79790J41A	E14-01-1474							202.00
79791J41	E10-07-189		50.00					307.00
79792J41*V	E14-01-1386							147.00
79792J41*V	E14-01-1386							-147.00
79792J41A	E14-01-1386							147.00
79793J41	E11-03-937							130.00
79794J41*V	E14-03-137							129.00
79794J41*V	E14-03-137							-129.00
79794J41A	E14-03-137							129.00
79795J41*V	E14-03-219							156.00
79795J41*V	E14-03-219							-156.00
79795J41A	E14-03-219							156.00
79796J41	E14-384							41.00
79797J41*V	E14-01-999							155.00
79797J41*V	E14-01-999							-155.00
79797J41A	E14-01-999							155.00
79798J41*V	E10-08-516		50.00					283.00
79798J41*V	E10-08-516		-50.00					-283.00
79798J41ADJ	E10-08-516		50.00					283.00
79799J41	E10-08-515		50.00					340.00
79800J41	E11-10-1162							150.00
79801J41	E13-08-65							180.00
79802J41*V	E14-02-300							105.00
79802J41*V	E14-02-300							-105.00
79802J41A	E14-02-300							105.00
79803J41	E08-04-698		50.00					150.00
79804J41	E09-08-1040		50.00					178.00
79805J41	E09-08-1039		50.00					192.00
79806J41*V	E14-01-772							186.00
79806J41*V	E14-01-772							-186.00
79806J41A	E14-01-772							186.00
79807J41	E14-385							111.00
79808J41	E13-08-213							120.10
79809J41	E12-07-791							198.00
79810J41*V	E12-07-790							178.00
79810J41*V	E12-07-790							-178.00
79810J41ADJ	E12-07-790							178.00
79811J41*V	E14-01-903							129.00

Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
79811J41*V	E14-01-903							-129.00
79811J41A	E14-01-903							129.00
79812J41*V	E14-03-56							132.00
79812J41*V	E14-03-56							-132.00
79812J41A	E14-03-56							132.00
79813J41	E09-10-157	50.00						187.00
79814J41	E09-03-626							173.00
79815J41	E09-03-625							178.00
79816J41	E09-01-84	50.00						187.00
79817J41	E09-01-83	50.00						188.00
79818J41	E08-11-311	50.00						187.00
79819J41*V	E14-01-1270							244.00
79819J41*V	E14-01-1270							-244.00
79819J41A	E14-01-1270							244.00
79820J41*V	E13-04-724							87.00
79820J41*V	E13-04-724							-87.00
79820J41ADJ	E13-04-724							87.00
79821J41	E14-386							182.50
79822J41*V	E11-04-436							95.00
79822J41*V	E11-04-436							-95.00
79822J41ADJ	E11-04-436							95.00
79823J41	E13-08-655							178.00
79824J41*V	E14-03-64							125.00
79824J41*V	E14-03-64							-125.00
79824J41A	E14-03-64							125.00
79825J41	E07-837					5.00		5.00
79826J41*V	E14-03-122							135.00
79826J41*V	E14-03-122							-135.00
79826J41A	E14-03-122							135.00
79827J41*V	E14-03-200							202.00
79827J41*V	E14-03-200							-202.00
79827J41A	E14-03-200							202.00
79828J41*V	E14-03-164							125.00
79828J41*V	E14-03-164							-125.00
79828J41A	E14-03-164							125.00
79829J41	E08-1415					5.00		5.00
79830J41*V	E14-03-265							150.00
79830J41*V	E14-03-265							-150.00
79830J41A	E14-03-265							150.00
79831J41	E07-1763					5.00		5.00
79832J41	E14-387							111.00
79833J41*V	E14-03-288							141.00
79833J41*V	E14-03-288							-141.00
79833J41A	E14-03-288							141.00
79834J41	E08-12-1102							120.00
79835J41*V	E14-02-182							135.00
79835J41*V	E14-02-182							-135.00
79835J41A	E14-02-182							135.00
79836J41*V	E14-03-500							105.00
79836J41*V	E14-03-500							-105.00
79836J41A	E14-03-500							105.00
79837J41*V	E14-03-287							135.00
79837J41*V	E14-03-287							-135.00

Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
79837J41A	E14-03-287							135.00
79838J41*V	E14-03-286							147.00
79838J41*V	E14-03-286							-147.00
79838J41A	E14-03-286							147.00
79839J41*V	E14-02-463							127.10
79839J41*V	E14-02-463							-127.10
79839J41A	E14-02-463							127.10
79840J41	E14-01-07							56.00
79841J41*V	E14-03-22							135.00
79841J41*V	E14-03-22							-135.00
79841J41A	E14-03-22							135.00
79842J41	E11-12-553							166.00
79843J41	E05-08-1121							140.00
79844J41	E10-05-1021							236.00
79845J41	E14-388							111.00
79846J41*V	E14-02-236							112.10
79846J41*V	E14-02-236							-112.10
79846J41A*V	E14-02-236							111.10
79846J41A*V	E14-02-236							-111.10
79846J41B	E14-02-236							112.10
79847J41*V	E14-03-224A							70.00
79847J41*V	E14-03-224A							-70.00
79847J41A	E14-03-224A							70.00
79848J41*V	E14-03-224							50.00
79848J41*V	E14-03-224							-50.00
79848J41A	E14-03-224							50.00
79849J41	E12-09-933							125.00
79850J41*V	E14-03-505							110.00
79850J41*V	E14-03-505							-110.00
79850J41A	E14-03-505							110.00
79851J41	E14-389							111.00
79852J41	E14-01-835							133.00
79853J41*V	E14-03-263							202.00
79853J41*V	E14-03-263							-202.00
79853J41A	E14-03-263							202.00
79854J41	E14-01-652							53.00
79855J41*V	E14-03-260							110.00
79855J41*V	E14-03-260							-110.00
79855J41A	E14-03-260							110.00
79856J41	E07-03-281							249.00
79857J41	E12-05-868							145.00
79858J41*V	E12-05-869							133.00
79858J41*V	E12-05-869							-133.00
79858J41ADJ	E12-05-869							133.00
79859J41*V	E14-03-223							144.00
79859J41*V	E14-03-223							-144.00
79859J41A	E14-03-223							144.00
79860J41	E05-11-634		50.00					270.00
79861J41	E12-11-306							148.00
79862J41*V	E12-11-307							133.00
79862J41*V	E12-11-307							-133.00
79862J41ADJ	E12-11-307							133.00
79863J41	E14-390							111.00

Receipt #	Docket #....	....TXFI WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□79864J41*V	E14-03-94						155.00
□□79864J41*V	E14-03-94						-155.00
□□79864J41A	E14-03-94						155.00
□□79865J41	E13-1701					5.00	205.00
□□79866J41*V	E12-12-418						178.00
□□79866J41*V	E12-12-418						-178.00
□□79866J41ADJ	E12-12-418						178.00
□□79867J41	E12-08-518						178.00
□□79868J41	E08-1458				5.00		5.00
□□79869J41	E08-749				5.00		5.00
□□79870J41*V	E14-03-525						150.00
□□79870J41*V	E14-03-525						-150.00
□□79870J41A*V	E14-03-525						157.00
□□79870J41A*V	E14-03-525						-157.00
□□79870J41B	E14-03-525						157.00
□□79871J41	E14-391						111.00
□□79872J41	E14-01-374						56.00
□□79873J41*V	E14-02-85						52.00
□□79873J41*V	E14-02-85						-52.00
□□79873J41A	E14-02-85						52.00
□□79874J41	E08-1806			5.00			205.00
□□79875J41	E13-07-823						90.00
□□79876J41*V	E14-03-152						135.00
□□79876J41*V	E14-03-152						-135.00
□□79876J41A	E14-03-152						135.00
□□79877J41*V	E14-03-151						244.00
□□79877J41*V	E14-03-151						-244.00
□□79877J41A	E14-03-151						244.00
□□79878J41*V	E14-03-150						202.00
□□79878J41*V	E14-03-150						-202.00
□□79878J41A	E14-03-150						202.00
□□79879J41	E09-05-2047		50.00				278.00
□□79880J41	E09-05-2046		50.00				312.00
□□79881J41	E10-10-214						200.10
□□79882J41*V	E12-10-567						178.00
□□79882J41*V	E12-10-567						-178.00
□□79882J41ADJ	E12-10-567						178.00
□□79883J41*V	E14-03-53						135.00
□□79883J41*V	E14-03-53						-135.00
□□79883J41A	E14-03-53						135.00
□□79884J41*V	E14-03-54						152.00
□□79884J41*V	E14-03-54						-152.00
□□79884J41A*V	E14-03-54						152.00
□□79884J41A*V	E14-03-54						-152.00
□□79884J41ADJ	E14-03-54						152.00
□□79885J41	E13-12-81						178.00
□□79886J41	E09-642				5.00		5.00
□□79887J41	E06-10-184		50.00				150.00
□□79888J41*V	E14-02-88						70.00
□□79888J41*V	E14-02-88						-70.00
□□79888J41A	E14-02-88						70.00
□□79889J41	E09-08-121		50.00				308.00
□□79890J41	E07-05-978		50.00				271.00

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Receipt #	Docket #....	....TXFI WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
79892J41	E12-01-461						150.00
79895J41	E14-01-496						150.00
79896J41	E14-01-239						110.10
79897J41	E14-210						5.00
79898J41	E13-01-451						87.00
79899J41*V	E12-07-432						150.10
79899J41*V	E12-07-432						-150.10
79899J41ADJ	E12-07-432						150.10
79900J41*V	E10-09-1067	50.00					283.00
79900J41*V	E10-09-1067	-50.00					-283.00
79900J41ADJ	E10-09-1067	50.00					283.00
79901J41	E10-09-1066						145.35
79902J41	E12-07-431						130.00
79903J41*V	E14-01-1008						107.00
79903J41*V	E14-01-1008						-107.00
79903J41A	E14-01-1008						107.00
79904J41	E13-04-146						147.00
79905J41*V	E14-03-529						152.00
79905J41*V	E14-03-529						-152.00
79905J41A	E14-03-529						152.00
79906J41	E13-08-172						175.00
79907J41	E14-01-454						175.00
79908J41*V	E10-08-663	50.00					283.00
79908J41*V	E10-08-663	-50.00					-283.00
79908J41ADJ	E10-08-663	50.00					283.00
79909J41	E10-08-662	50.00					175.25
79910J41*V	E14-03-45						132.00
79910J41*V	E14-03-45						-132.00
79910J41A	E14-03-45						132.00
79911J41	E10-07-677						125.00
79912J41	E11-02-1327						125.00
79913J41	E11-02-1328						239.00
79914J41	E07-12-30						207.00
79915J41	E14-392						111.00
79916J41*V	E13-01-479						133.00
79916J41*V	E13-01-479						-133.00
79916J41ADJ	E13-01-479						133.00
79917J41	E11-02-101	50.00					286.00
79918J41*V	E14-393						111.00
79918J41*V	E14-393						-111.00
79919J41	E14-394						111.00
79920J41*V	E12-01-126						158.00
79920J41*V	E12-01-126						-158.00
79920J41ADJ	E12-01-126						158.00
79921J41*V	E12-08-573						158.00
79921J41*V	E12-08-573						-158.00
79921J41ADJ	E12-08-573						158.00
79922J41	E13-1804						6.00
79923J41	E13-1805						5.00
79924J41	E14-408						41.00
79925J41	E14-407						41.00
79926J41	E14-406						41.00
79927J41	E14-405						41.00

Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□79928J41	E14-404							41.00
□□79929J41*V	E14-02-464							112.10
□□79929J41*V	E14-02-464							-112.10
□□79929J41A*V	E14-02-464							111.10
□□79929J41A*V	E14-02-464							-111.10
□□79929J41B	E14-02-464							112.10
□□79930J41	E14-403							41.00
□□79931J41	E14-402							41.00
□□79932J41	E14-401							41.00
□□79933J41	E14-400							41.00
□□79934J41	E14-399							41.00
□□79935J41	E14-398							41.00
□□79936J41	E14-397							41.00
□□79937J41	E14-396							41.00
□□79938J41	E14-395							41.00
□□79939J41	E13-12-448							150.00
□□79940J41	E14-409							41.00
□□79941J41*V	E14-01-915							152.00
□□79941J41*V	E14-01-915							-152.00
□□79941J41A	E14-01-915							152.00
□□79942J41	E13-10-49							133.00
□□79943J41*V	E14-03-178							167.00
□□79943J41*V	E14-03-178							-167.00
□□79943J41A	E14-03-178							167.00
□□79944J41	E12-09-668							202.00
□□79945J41	E13-10-853							372.00
□□79946J41	E14-01-1304							132.00
□□79947J41	E14-01-1342							92.00
□□79948J41	E13-10-829							102.00
□□79949J41*V	E14-03-546							152.00
□□79949J41*V	E14-03-546							-152.00
□□79949J41A	E14-03-546							152.00
□□79950J41	E14-01-334							153.00
□□79951J41*V	E14-03-177							110.00
□□79951J41*V	E14-03-177							-110.00
□□79951J41A	E14-03-177							110.00
□□79952J41*V	E10-03-750	50.00						303.00
□□79952J41*V	E10-03-750	-50.00						-303.00
□□79952J41ADJ	E10-03-750	50.00						303.00
□□79953J41*V	E10-03-749	50.00						370.00
□□79953J41*V	E10-03-749	-50.00						-370.00
□□79953J41ADJ	E10-03-749	50.00						370.00
□□79954J41	E12-07-297							153.00
□□79955J41	E13-11-468							150.00
□□79956J41	E14-410							112.25
□□79957J41	E14-286						5.00	205.00
□□79958J41*V	E12-09-776							178.00
□□79958J41*V	E12-09-776							-178.00
□□79958J41ADJ	E12-09-776							178.00
□□79959J41	E14-03-266							152.00
□□79960J41*V	E14-03-267							152.00
□□79960J41*V	E14-03-267							-152.00
□□79960J41A	E14-03-267							152.00

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Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□79961J41*V	E14-03-55							152.00
□□79961J41*V	E14-03-55							-152.00
□□79961J41A*V	E14-03-55							152.00
□□79961J41A*V	E14-03-55							-152.00
□□79961J41ADJ	E14-03-55							152.00
□□79962J41*V	E14-03-48							141.00
□□79962J41*V	E14-03-48							-141.00
□□79962J41A	E14-03-48							141.00
□□79963J41	E11-11-119							148.00
□□79964J41*V	E14-03-87							110.00
□□79964J41*V	E14-03-87							-110.00
□□79964J41A	E14-03-87							110.00
□□79965J41	E08-09-976		50.00					325.00
□□79966J41*V	E13-02-308							133.00
□□79966J41*V	E13-02-308							-133.00
□□79966J41ADJ	E13-02-308							133.00
□□79967J41	E08-07-876							125.00
□□79968J41	E08-07-875							125.00
□□79969J41*V	E14-02-534							111.10
□□79969J41*V	E14-02-534							-111.10
□□79969J41A*V	E14-02-534							112.10
□□79969J41A*V	E14-02-534							-112.10
□□79969J41ADJ	E14-02-534							112.10
□□79969J41B*V	E14-02-534							111.10
□□79969J41B*V	E14-02-534							-111.10
□□79970J41	E13-08-208							133.10
□□79971J41	E11-02-1024							110.00
□□79972J41	E14-03-180							600.10
□□79973J41	E14-03-179							567.00
□□79974J41	E13-04-546							178.00
□□79975J41	E13-11-147							64.00
□□79976J41	E14-01-383							112.10
□□79977J41	E14-02-344							168.00
□□79978J41	E08-07-1197		50.00					281.00
□□79979J41*V	E14-02-219							169.00
□□79979J41*V	E14-02-219							-169.00
□□79979J41A	E14-02-219							169.00
□□79980J41	E14-03-41							159.00
□□79981J41	E14-01-679							110.10
□□79982J41*V	E14-02-559							162.00
□□79982J41*V	E14-02-559							-162.00
□□79982J41A	E14-02-559							162.00
□□79983J41	E14-02-683							138.00
□□79984J41*V	E14-01-57							108.10
□□79984J41*V	E14-01-57							-108.10
□□79984J41B	E14-01-57							110.10
□□79985J41	E13-03-552							245.00
□□79986J41	E13-08-699							181.00
□□79987J41	E12-10-175							112.00
□□79988J41	E12-10-174							211.00
□□79989J41	E14-02-239							135.00
□□79990J41	E14-02-667							50.00
□□79991J41*V	E14-03-243							183.00

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Receipt #	Docket #....	....TXFI	WFPRE041	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□79991J41*V	E14-03-243							-183.00
□□79991J41A*V	E14-03-243							183.00
□□79991J41A*V	E14-03-243							-183.00
□□79991J41ADJ	E14-03-243							183.00
□□79992J41	E14-01-415							150.00
□□79993J41*V	E13-11-282							133.00
□□79993J41*V	E13-11-282							-133.00
□□79993J41A*V	E13-11-282							133.00
□□79993J41A*V	E13-11-282							-133.00
□□79993J41B	E13-11-282							133.00
□□79994J41	E14-02-334							105.00
□□79995J41	E12-04-185							158.00
□□79996J41	E14-03-90							180.00
□□79997J41	E13-10-929							125.10
□□79998J41	E13-10-928							136.00
□□79999J41*V	E11-06-961							150.10
□□79999J41*V	E11-06-961							-150.10
□□79999J41ADJ	E11-06-961							150.10
□□80000J41*V	E10-07-879		50.00					283.00
□□80000J41*V	E10-07-879		-50.00					-283.00
□□80000J41ADJ	E10-07-879		50.00					283.00
□□80001J41	E10-07-880		50.00					319.00
□□80002J41	E11-02-427		50.00					350.00
□□80003J41	E14-01-812							198.00
□□80004J41*V	E14-02-209							132.00
□□80004J41*V	E14-02-209							-132.00
□□80004J41ADJ	E14-02-209							132.00
□□80005J41	E14-02-161							135.00
□□80006J41	E13-09-681							196.00
□□80007J41*V	E14-03-536							168.00
□□80007J41*V	E14-03-536							-168.00
□□80007J41A	E14-03-536							168.00
□□80008J41*V	E13-07-246							153.00
□□80008J41*V	E13-07-246							-153.00
□□80008J41ADJ	E13-07-246							153.00
□□80009J41	E13-07-245							262.00
□□80010J41*V	E14-01-541							103.00
□□80010J41*V	E14-01-541							-103.00
□□80010J41A	E14-01-541							103.00
□□80011J41	E11-02-961		52.00					292.00
□□80012J41	E14-01-1199							125.00
□□80013J41*V	E11-11-75							112.00
□□80013J41*V	E11-11-75							-112.00
□□80013J41ADJ	E11-11-75							112.00
□□80014J41	E11-05-988							150.00
□□80015J41	E09-05-2059							187.00
□□80016J41*V	E12-05-189A							92.00
□□80016J41*V	E12-05-189A							-92.00
□□80016J41ADJ	E12-05-189A							92.00
□□80017J41	E14-01-1242							153.00
□□80018J41	E14-411							41.00
□□80019J41	E14-412							41.00
□□80020J41	E14-413							111.00

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Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□80021J41	E14-414							111.00
□□80022J41*V	E14-01-681							45.00
□□80022J41*V	E14-01-681							-45.00
□□80022J41ADJ	E14-01-681							45.00
□□80023J41	E14-415							111.00
□□80024J41	E14-416							111.00
□□80025J41	E11-08-741							189.00
□□80026J41	E13-11-282							22.00
□□80027J41	E11-03-570							133.00
□□80028J41	E14-02-383							50.00
□□80029J41*V	E14-02-307							67.00
□□80029J41*V	E14-02-307							-67.00
□□80029J41A	E14-02-307							67.00
□□80030J41*V	E13-03-330							220.00
□□80030J41*V	E13-03-330							-220.00
□□80030J41ADJ	E13-03-330							220.00
□□80031J41	E14-417							111.00
□□80032J41*V	E14-02-502							84.00
□□80032J41*V	E14-02-502							-84.00
□□80032J41A	E14-02-502							84.00
□□80033J41	E14-03-221							135.00
□□80034J41	E14-03-269							20.00
□□80035J41	E07-08-1022		50.00					171.00
□□80036J41	E14-03-268							132.00
□□80037J41	E14-03-236							20.00
□□80038J41	E14-02-305							155.00
□□80039J41	E13-1515				5.00			205.00
□□80040J41*V	E14-02-686							77.00
□□80040J41*V	E14-02-686							-77.00
□□80040J41A	E14-02-686							77.00
□□80041J41	E14-03-103							138.00
□□80042J41	E14-03-188							132.00
□□80043J41	E11-07-830							187.00
□□80044J41	E11-01-233							281.00
□□80045J41	E14-02							5.00
□□80046J41	E03-02-231		50.00					227.00
□□80047J41	E14-03-666							135.00
□□80048J41	E14-419							112.25
□□80049J41	E14-19						5.00	210.00
□□80050J41	E14-03-380							155.00
□□80051J41	E14-03-624							50.00
□□80052J41	E14-02-225							127.10
□□80053J41	E09-01-1669							3.00
□□80054J41	E14-01-285							117.00
□□80055J41	E14-01-31							135.00
□□80056J41	E13-01-749							170.00
□□80057J41	E08-07-1387							153.00
□□80058J41	E08-07-1386							150.00
□□80059J41	E12-03-808							176.00
□□80060J41	E14-01-227							110.10
□□80061J41	E07-01-776		50.00					255.00
□□80062J41*V	E14-03-630							135.00
□□80062J41*V	E14-03-630							-135.00

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Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□80062J41A	E14-03-630							135.00
□□80063J41	E14-03-379							198.10
□□80064J41*V	E12-02-172							112.00
□□80064J41*V	E12-02-172							-112.00
□□80064J41ADJ	E12-02-172							112.00
□□80065J41*V	E13-03-713							153.00
□□80065J41*V	E13-03-713							-153.00
□□80065J41ADJ	E13-03-713							153.00
□□80066J41	E14-420							111.00
□□80067J41*V	E14-02-233							45.00
□□80067J41*V	E14-02-233							-45.00
□□80067J41A	E14-02-233							45.00
□□80068J41*V	E14-03-224							45.00
□□80068J41*V	E14-03-224							-45.00
□□80068J41A	E14-03-224							45.00
□□80069J41	E14-02-292							50.00
□□80070J41	E14-01-932							125.10
□□80071J41	E14-02-80							171.00
□□80072J41	E13-11-388							150.00
□□80073J41	E14-03-49							105.00
□□80074J41	E13-09-719							212.00
□□80075J41	E11-05-832							200.00
□□80076J41	E11-07-1214							133.00
□□80077J41	E14-01-375							133.00
□□80078J41	E08-03-451		50.00					175.00
□□80079J41	E12-03-1165							204.00
□□80080J41	E09-08-742		50.00					312.00
□□80081J41	E14-02-332							105.00
□□80082J41	E11-07-591							161.00
□□80083J41	E13-833							1.25
□□80084J41	E13-540							1.25
□□80085J41*V	E12-06-973							133.00
□□80085J41*V	E12-06-973							-133.00
□□80085J41ADJ	E12-06-973							133.00
□□80086J41	E13-576							1.25
□□80087J41	E13-546							1.25
□□80088J41	E13-11-466							112.00
□□80089J41	E13-359							1.25
□□80090J41	E07-03-71		50.00					274.00
□□80091J41	E14-03-251							20.00
□□80092J41	E07-03-70		50.00					265.00
□□80093J41	E14-01-1151							138.00
□□80094J41	E14-421							111.00
□□80095J41	E14-02-724							75.00
□□80096J41	E03-12-574							120.00
□□80097J41	E14-425							111.00
□□80098J41	E14-424							111.00
□□80099J41	E14-02-446							202.10
□□80100J41	E14-423							111.00
□□80101J41	E14-422							111.00
□□80102J41	E14-426							111.00
□□80103J41	E14-01-966							112.10
□□80104J41	E13-05-142							160.00
□□								

Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□80105J41	E11-06-1552							242.00
□□80106J41*V	E13-01-61							133.00
□□80106J41*V	E13-01-61							-133.00
□□80106J41ADJ	E13-01-61							133.00
□□80107J41	E13-07-354							107.00
□□80108J41	E13-07-353							107.00
□□80109J41*V	E14-01-1228							69.10
□□80109J41*V	E14-01-1228							-69.10
□□80109J41A	E14-01-1228							69.10
□□80110J41	E14-01-1227							50.00
□□80111J41	E09-03-615							130.00
□□80112J41	E09-03-614							107.00
□□80113J41	E09-03-612							133.00
□□80114J41	E09-03-613							130.00
□□80115J41	E13-10-357							145.10
□□80116J41	E13-10-356							208.00
□□80117J41	E12-03-671							145.10
□□80118J41	E13-10-1006							185.00
□□80119J41	E14-03-382							202.00
□□80120J41	E12-12-287							300.00
□□80121J41	E13-12-208							112.00
□□80122J41	E13-08-204							211.00
□□80123J41	E14-03-609							147.00
□□80124J41	E14-03-399							110.00
□□80125J41	E11-05-148							112.00
□□80126J41	E11-05-147							150.00
□□80127J41	E14-02-544							159.00
□□80128J41*V	E14-01-851							45.00
□□80128J41*V	E14-01-851							-45.00
□□80128J41A	E14-01-851							45.00
□□80129J41	E14-01-1321							82.00
□□80130J41	E13-10-863							82.00
□□80131J41	E14-01-757							150.00
□□80132J41	E14-01-908							125.00
□□80133J41	E13-08-75							139.10
□□80134J41	E14-182						5.00	205.00
□□80135J41*V	E14-02-75							150.00
□□80135J41*V	E14-02-75							-150.00
□□80135J41A	E14-02-75							150.00
□□80136J41*V	E12-01-397							173.00
□□80136J41*V	E12-01-397							-173.00
□□80136J41ADJ	E12-01-397							173.00
□□80137J41*V	E10-09-229		50.00					200.00
□□80137J41*V	E10-09-229		-50.00					-200.00
□□80137J41ADJ	E10-09-229		50.00					200.00
□□80138J41*V	E10-09-1721		50.00					200.10
□□80138J41*V	E10-09-1721		-50.00					-200.10
□□80138J41ADJ	E10-09-1721		50.00					200.10
□□80139J41	E11-06-958							154.00
□□80140J41	E14-01-724							125.00
□□80141J41*V	E10-09-228		50.00					283.00
□□80141J41*V	E10-09-228		-50.00					-283.00
□□80141J41ADJ	E10-09-228		50.00					283.00

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Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□80142J41	E08-01-184		50.00					323.00
□□80143J41	E12-09-745							110.00
□□80144J41	E14-03-133							20.00
□□80145J41	E14-03-134							20.00
□□80146J41	E13-12-20							110.00
□□80147J41*V	E11-01-278							150.00
□□80147J41*V	E11-01-278							-150.00
□□80147J41ADJ	E11-01-278							150.00
□□80148J41	E11-01-277							125.00
□□80149J41	E14-427							112.25
□□80150J41	E14-02-131							129.00
□□80151J41	E08-07-1353		50.00					178.00
□□80152J41	E14-428							112.25
□□80153J41	E14-01-1243							165.00
□□80154J41	E12-06-977							150.00
□□80155J41*V	E12-06-976							220.10
□□80155J41*V	E12-06-976							-220.10
□□80155J41ADJ	E12-06-976							220.10
□□80156J41*V	E12-06-975							220.10
□□80156J41*V	E12-06-975							-220.10
□□80156J41ADJ	E12-06-975							220.10
□□80157J41*V	E12-06-971							220.10
□□80157J41*V	E12-06-971							-220.10
□□80157J41ADJ	E12-06-971							220.10
□□80158J41	E12-06-970							145.10
□□80159J41	E14-02-425							202.00
□□80160J41	E14-02-560							152.00
□□80161J41	E09-08-1074		50.00					299.00
□□80162J41	E09-08-1075		50.00					312.00
□□80163J41*V	E14-03-627							135.00
□□80163J41*V	E14-03-627							-135.00
□□80163J41A	E14-03-627							135.00
□□80164J41*V	E14-03-626							152.00
□□80164J41*V	E14-03-626							-152.00
□□80164J41A	E14-03-626							152.00
□□80165J41	E12-04-955							170.00
□□80166J41*V	E12-04-954							158.00
□□80166J41*V	E12-04-954							-158.00
□□80166J41ADJ	E12-04-954							158.00
□□80167J41*V	E12-02-804							158.00
□□80167J41*V	E12-02-804							-158.00
□□80167J41ADJ	E12-02-804							158.00
□□80168J41	E14-01-1281							144.00
□□80169J41	E09-05-283							130.00
□□80170J41*V	E14-02-68							45.00
□□80170J41*V	E14-02-68							-45.00
□□80170J41A	E14-02-68							45.00
□□80171J41	E14-429							181.00
□□80172J41	E13-10-1154							158.00
□□80173J41	E14-430							111.00
□□80174J41*V	E14-01-1040							112.10
□□80174J41*V	E14-01-1040							-112.10
□□80174J41A	E14-01-1040							112.10

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Receipt #	Docket #....	....TKFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
80175J41	E14-431							111.00
80176J41	E13-09-372							204.00
80177J41	E14-03-187							127.10
80178J41*V	E14-249							22.00
80178J41*V	E14-249							-22.00
80178J41A	E14-249							22.00
80179J41	E13-11-446							64.00
80180J41	E13-11-301							153.00
80181J41	E13-11-300							145.10
80182J41*V	E10-09-1130		50.00					303.00
80182J41*V	E10-09-1130		-50.00					-303.00
80182J41ADJ	E10-09-1130		50.00					303.00
80183J41	E14-02-340							127.10
80184J41	E11-12-193							125.00
80185J41	E10-08-1266		50.00					150.00
80186J41	E09-02-226		50.00					187.00
80187J41*V	E11-08-1007							153.00
80187J41*V	E11-08-1007							-153.00
80187J41ADJ	E11-08-1007							153.00
80188J41	E14-432							41.00
80189J41	E14-433							41.00
80190J41	E14-434							41.00
80191J41	E14-435							41.00
80192J41	E14-01-236							200.00
80193J41	E14-436							41.00
80194J41	E14-437							41.00
80195J41	E14-01-235							90.00
80196J41	E14-438							41.00
80197J41	E14-439							41.00
80198J41	E07-05-660		50.00					188.00
80199J41	E13-12-520							188.00
80200J41	E14-02-417							160.00
80201J41	E14-440							111.00
80202J41	E14-01-1188							105.00
80203J41	E14-441							111.00
80204J41	E14-442							41.00
80205J41*V	E14-01-451							112.10
80205J41*V	E14-01-451							-112.10
80205J41A	E14-01-451							112.10
80206J41	E14-443							41.00
80207J41	E14-02-355							132.00
80208J41	E14-02-354							70.00
80209J41	E12-07-935							195.00
80210J41	E13-12-487							24.00
80211J41	E13-12-487							212.00
80212J41	E14-03-244							162.00
80213J41	E14-02-227							70.00
80214J41	E12-06-343							150.00
80215J41	E11-06-891							180.00
80216J41	E11-05-470							153.00
80217J41	E09-11-1177		50.00					150.00
80218J41	E14-03-259							165.10
80219J41	E14-287						5.00	205.00

Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□80220J41	E11-12-602							190.00
□□80221J41*V	E11-12-601							133.00
□□80221J41*V	E11-12-601							-133.00
□□80221J41ADJ	E11-12-601							133.00
□□80222J41	E14-444			5.00				205.00
□□80223J41	E14-02-252							112.10
□□80224J41	E13-08-957							127.00
□□80225J41	E14-445							111.00
□□80226J41	E14-446							111.00
□□80227J41	E14-447							111.00
□□80228J41	E12-08-478							150.00
□□80229J41	E11-11-634							150.00
□□80230J41	E11-11-633							150.00
□□80231J41	E14-448							41.00
□□80232J41	E14-449							41.00
□□80233J41	E14-450							41.00
□□80234J41	E14-02-467							141.00
□□80235J41*V	E14-02-253							40.00
□□80235J41*V	E14-02-253							-40.00
□□80235J41A	E14-02-253							40.00
□□80236J41	E14-03-540							200.00
□□80237J41	E14-03-442							135.00
□□80238J41	E14-02-262							147.00
□□80239J41	E14-02-261							127.10
□□80240J41	E11-09-511							170.00
□□80241J41	E09-01-432		50.00					220.00
□□80242J41	E11-03-1503		50.00					322.00
□□80243J41*V	E11-03-1502		50.00					283.00
□□80243J41*V	E11-03-1502		-50.00					-283.00
□□80243J41ADJ	E11-03-1502		50.00					283.00
□□80244J41*V	E14-02-214							70.00
□□80244J41*V	E14-02-214							-70.00
□□80244J41ADJ	E14-02-214							70.00
□□80245J41	E13-10-935							150.00
□□80246J41	E08-11-24							125.00
□□80247J41	E08-11-23							125.00
□□80248J41	E08-06-198		50.00					278.00
□□80249J41	E08-06-197		50.00					312.00
□□80250J41	E14-01-580							37.00
□□80251J41*V	E14-03-381							150.00
□□80251J41*V	E14-03-381							-150.00
□□80251J41ADJ	E14-03-381							150.00
□□80252J41	E13-12-251							199.00
□□80253J41	E14-01-609							158.00
□□80254J41	E14-03-674							152.00
□□80255J41	E14-01-832							110.10
□□80256J41	E14-02-460							132.00
□□80257J41	E09-05-393		50.00					258.00
□□80258J41	E09-01-1003		50.00					150.00
□□80259J41	E09-01-1004		50.00					258.00
□□80260J41	E14-451							111.00
□□80261J41	E14-01-747							167.00
□□80262J41	E09-07-714		50.00					178.00

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Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□80263J41	E13-06-379							262.00
□□80264J41	E13-06-378							178.00
□□80265J41	E12-01-18							174.00
□□80266J41	E14-02-226							70.00
□□80267J41*V	E13-03-449							178.00
□□80267J41*V	E13-03-449							-178.00
□□80267J41ADJ	E13-03-449							178.00
□□80268J41	E13-03-448							145.10
□□80269J41	E08-03-593		50.00					278.00
□□80270J41*V	E14-03-483							1069.00
□□80270J41*V	E14-03-483							-1069.00
□□80270J41ADJ	E14-03-483							1069.00
□□80271J41	E14-03-479							169.00
□□80272J41	E14-03-481							169.00
□□80273J41*V	E14-03-482							1069.00
□□80273J41*V	E14-03-482							-1069.00
□□80273J41ADJ	E14-03-482							1069.00
□□80274J41	E14-03-480							169.00
□□80275J41	E13-01-932							125.00
□□80276J41	E14-03-677							50.00
□□80277J41	E14-02-281							135.00
□□80278J41	E13-12-92							127.00
□□80279J41	E14-452							111.00
□□80280J41	E14-02-486							132.00
□□80281J41	E14-03-624							62.00
□□80282J41	E14-03-405							135.00
□□80283J41	E14-03-404							150.00
□□80284J41*V	E14-03-610							135.00
□□80284J41*V	E14-03-610							-135.00
□□80284J41A	E14-03-610							100.00
□□80285J41	E14-02-98							135.00
□□80286J41	E14-03-115							152.00
□□80287J41	E12-03-769							87.10
□□80288J41	E13-12-413							115.00
□□80289J41	E14-453							112.25
□□80290J41	E14-454							111.00
□□80291J41	E14-03-425							144.00
□□80292J41*V	E12-06-712							178.00
□□80292J41*V	E12-06-712							-178.00
□□80292J41ADJ	E12-06-712							178.00
□□80293J41	E06-05-925		50.00					150.00
□□80294J41	E06-05-924		50.00					196.00
□□80295J41	E05-10-377		50.00					150.00
□□80296J41	E05-10-376		50.00					267.00
□□80297J41	E11-10-776							140.00
□□80298J41*V	E10-04-150							145.10
□□80298J41*V	E10-04-150							-145.10
□□80298J41ADJ	E10-04-150							145.10
□□80299J41*V	E14-03-388							150.00
□□80299J41*V	E14-03-388							-150.00
□□80299J41A	E14-03-388							150.00
□□80300J41*V	E14-03-387							135.00
□□80300J41*V	E14-03-387							-135.00
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Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□80300J41A	E14-03-387							135.00
□□80301J41	E14-02-136							160.00
□□80302J41	E14-02-442							105.00
□□80303J41*V	E14-01-637							110.10
□□80303J41*V	E14-01-637							-110.10
□□80303J41B	E14-01-637							112.10
□□80304J41	E14-03-411							156.00
□□80305J41	E14-455							113.75
□□80306J41	E14-456							181.00
□□80307J41	E13-09-313							161.00
□□80308J41	E14-01-417							110.10
□□80309J41*V	E14-380							5.00
□□80309J41*V	E14-380							-5.00
□□80310J41	E14-380			5.00				205.00
□□80311J41	E14-362						5.00	210.00
□□80312J41	E13-1254							5.00
□□80313J41	E13-183							5.00
□□80314J41	E13-205							5.00
□□80315J41	E12-1574							5.00
□□80316J41	E12-639							5.00
□□80317J41	E14-03-704							129.00
□□80318J41	E10-09-1384							170.00
□□80319J41*V	E10-09-1383							178.00
□□80319J41*V	E10-09-1383							-178.00
□□80319J41ADJ	E10-09-1383							178.00
□□80320J41	E13-268							5.00
□□80321J41	E14-03-450							200.00
□□80322J41	E14-02-383							53.00
□□80323J41	E14-457							111.00
□□80324J41	E08-07-957							145.00
□□80325J41	E14-458							42.25
□□80326J41	E14-458							70.00
□□80327J41	E13-03-655							184.00
□□80328J41	E14-03-261A							70.00
□□80329J41	E14-03-261							135.00
□□80330J41	E13-08-369							178.00
□□80331J41	E13-08-368							190.00
□□80332J41	E10-10-975		50.00					280.00
□□80333J41*V	E10-10-974		50.00					283.00
□□80333J41*V	E10-10-974		-50.00					-283.00
□□80333J41ADJ	E10-10-974		50.00					283.00
□□80334J41	E09-11-1163		50.00					258.00
□□80335J41	E13-08-470							150.00
□□80336J41	E14-01-935							227.10
□□80337J41	E14-01-934							160.00
□□80338J41	E05-05-462		50.00					260.00
□□80339J41	E13-09-01							198.00
□□80340J41	E01-11-364							126.00
□□80341J41	E14-03-621							168.00
□□80342J41	E14-03-145							110.00
□□80343J41*V	E11-06-361							133.00
□□80343J41*V	E11-06-361							-133.00
□□80343J41ADJ	E11-06-361							133.00
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Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□80344J41	E11-03-389	50.00						310.00
□□80345J41*V	E11-03-388	50.00						283.00
□□80345J41*V	E11-03-388	-50.00						-283.00
□□80345J41ADJ	E11-03-388	50.00						283.00
□□80346J41*V	E11-03-315	50.00						283.00
□□80346J41*V	E11-03-315	-50.00						-283.00
□□80346J41ADJ	E11-03-315	50.00						283.00
□□80347J41	E10-10-71	50.00						348.00
□□80348J41*V	E10-09-1052	50.00						283.00
□□80348J41*V	E10-09-1052	-50.00						-283.00
□□80348J41ADJ	E10-09-1052	50.00						283.00
□□80349J41	E09-08-1217	50.00						258.00
□□80350J41	E14-03-453							135.00
□□80351J41	E14-03-452							147.00
□□80352J41	E14-02-651							135.00
□□80353J41	E14-02-85							52.00
□□80354J41	E14-459							181.00
□□80355J41	E14-460							41.00
□□80356J41	E14-03-696							144.00
□□80357J41	E14-03-477							130.00
□□80358J41	E09-07-428	50.00						258.00
□□80359J41	E14-01-792							112.10
□□80360J41	E13-269							5.00
□□80361J41	E14-03-378							20.00
□□80362J41	E13-686							5.00
□□80363J41	E11-1249							5.00
□□80364J41	E14-01-35							133.00
□□80365J41	E14-01-33							158.00
□□80366J41	E14-03-61							50.00
□□80367J41	E10-11-576	50.00						292.00
□□80368J41	E10-11-575	50.00						337.00
□□80369J41	E13-617							5.00
□□80370J41	E13-272							5.00
□□80371J41	E13-03-143							178.00
□□80372J41	E12-01-205							170.00
□□80373J41	E14-01-1399							110.00
□□80374J41	E12-1364							5.00
□□80375J41	E14-01-885							163.00
□□80376J41	E14-03-757							50.00
□□80377J41*V	E11-02-750	50.00						303.00
□□80377J41*V	E11-02-750	-50.00						-303.00
□□80377J41ADJ	E11-02-750	50.00						303.00
□□80378J41	E13-665							5.00
□□80379J41	E13-1211							5.00
□□80380J41	E13-800							5.00
□□80381J41	E13-797							5.00
□□80382J41	E13-204							5.00
□□80383J41*V	E14-02-699							102.00
□□80383J41*V	E14-02-699							-102.00
□□80383J41A	E14-02-699							102.00
□□80384J41	E13-08-397							145.10
□□80385J41*V	E14-02-422							110.00
□□80385J41*V	E14-02-422							-110.00

□□

Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
80385J41ADJ	E14-02-422							110.00
80386J41	E10-05-160		50.00					336.00
80387J41	E13-05-65							145.00
80388J41	E14-461							111.00
80389J41	E14-03-780							134.00
80390J41	E14-03-282							169.00
80391J41	E14-03-95							155.00
80392J41	E06-04-395		50.00					200.00
80393J41	E14-343						5.00	205.00
80394J41	E14-462							41.00
80395J41	E14-463							41.00
80396J41	E14-464							41.00
80397J41	E14-465							41.00
80398J41	E14-466							41.00
80399J41	E14-467							41.00
80400J41	E14-468							112.25
80401J41	E14-02-125							157.00
80402J41	E14-03-547							122.00
80403J41	E13-05-406							142.00
80404J41*V	E13-01-582							81.00
80404J41*V	E13-01-582							-81.00
80404J41ADJ	E13-01-582							81.00
80405J41	E14-02-636							70.00
80406J41	E14-01-560							130.00
80407J41	E13-07-703							178.00
80408J41	E14-469							111.00
80409J41	E12-08-286							177.00
80410J41	E12-03-952							112.00
80411J41	E12-03-951							153.00
80412J41	E12-03-954							150.00
80413J41	E12-03-953							220.10
80414J41	E08-12-603							150.00
80415J41	E14-03-735							105.00
80416J41	E14-03-478							165.00
80417J41	E04-01-1205							114.00
80418J41	E04-01-1204							132.00
80419J41	E14-470							41.00
80420J41	E13-07-24							140.00
80421J41	E14-471							41.00
80422J41	E14-472							41.00
80423J41	E13-11-147							63.00
80424J41	E14-473							41.00
80425J41	E04-11-155		50.00					354.00
80426J41	E04-11-154		50.00					187.00
80427J41	E06-06-809		50.00					257.00
80428J41	E10-12-955		50.00					200.00
80429J41	E07-06-293							146.00
80430J41	E14-474							41.00
80431J41	E14-03-246							165.00
80432J41	E11-12-223							139.00
80433J41	E14-475							41.00
80434J41	E11-12-224							133.00
80435J41	E14-03-607							153.00

Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
80436J41*V	E10-09-633		50.00					283.00
80436J41*V	E10-09-633		-50.00					-283.00
80436J41ADJ	E10-09-633		50.00					283.00
80437J41	E14-476							41.00
80438J41	E14-477							41.00
80439J41	E14-478							41.00
80440J41	E14-03-782							135.00
80441J41	E14-03-520							20.00
80442J41	E14-03-519							20.00
80443J41	E14-03-518							70.00
80444J41	E14-03-517							70.00
80445J41	E14-03-476							20.00
80446J41	E07-09-67		50.00					345.00
80447J41	E13-07-583							170.00
80448J41	E13-12-570							158.00
80449J41	E14-01-07							56.00
80450J41	E14-03-252							135.00
80451J41	E14-01-565							110.10
80452J41	E10-11-972							225.00
80453J41	E14-02-625							120.00
80454J41	E14-02-718							152.00
80455J41	E14-02-457							157.00
80456J41	E14-03-473							135.00
80457J41*V	E14-02-362							50.00
80457J41*V	E14-02-362							-50.00
80457J41A	E14-02-362							50.00
80458J41	E11-10-745							120.10
80459J41	E14-02-132							102.00
80460J41	E14-02-634							203.00
80461J41	E14-02-635							135.00
80462J41	E14-02-667							99.00
80463J41	E14-03-787							50.00
80464J41	E08-04-266							125.00
80465J41	E14-03-313							155.00
80466J41	E12-12-599							148.00
80467J41	E14-03-414							126.00
80468J41	E14-02-169							107.00
80469J41	E14-02-08							112.10
80470J41	E14-02-663A							70.00
80471J41	E14-02-663							155.00
80472J41	E14-03-509							160.00
80473J41*V	E14-03-508							180.00
80473J41*V	E14-03-508							-180.00
80473J41ADJ	E14-03-508							180.00
80474J41	E14-03-507	5.00						160.00
80475J41	E10-09-1123							153.00
80476J41	E14-03-471							135.00
80477J41	E12-09-737							160.10
80478J41	E12-09-738							112.00
80479J41*V	E14-03-392							169.00
80479J41*V	E14-03-392							-169.00
80479J41A	E14-03-392							169.00
80480J41*V	E14-02-644							50.00

Receipt #	Docket #....	....TXFI WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
80480J41*V	E14-02-644						-50.00
80480J41A	E14-02-644						50.00
80481J41	E14-02-567						50.00
80482J41	E10-03-813						303.00
80483J41	E14-01-1030						125.00
80484J41	E14-03-727						125.00
80485J41	E14-479						111.00
80486J41	E14-01-570						161.00
80487J41	E09-09-1106	50.00					196.00
80488J41	E09-05-1223						170.00
80489J41*V	E14-01-374						56.00
80489J41*V	E14-01-374						-56.00
80489J41ADJ	E14-01-374						56.00
80490J41	E14-03-663						110.00
80491J41	E14-03-664						110.00
80492J41	E09-05-809	50.00					317.00
80493J41	E14-480						41.00
80494J41	E14-481						41.00
80495J41	E14-02-504						50.00
80496J41	E14-482						41.00
80497J41	E14-01-848						150.00
80498J41	E14-483						41.00
80499J41	E14-484						41.00
80500J41	E14-01-681						44.00
80501J41	E14-02-292						63.00
80502J41	E14-485						41.00
80503J41	E14-03-717						70.00
80504J41	E14-02-291						135.00
80505J41	E14-493						111.00
80506J41	E14-01-1258						110.10
80507J41	E14-01-905						105.00
80508J41	E07-01-1526						204.00
80509J41*V	E07-01-1525						196.00
80509J41*V	E07-01-1525						-196.00
80509J41ADJ	E07-01-1525						196.00
80510J41*V	E12-03-620						133.00
80510J41*V	E12-03-620						-133.00
80510J41ADJ	E12-03-620						133.00
80511J41	E12-03-619						145.10
80512J41	E14-494						112.00
80513J41	E13-1534						1.00
80514J41	E14-495						41.00
80515J41	E14-03-748						144.00
80516J41	E11-12-340						170.00
80517J41	E14-02-437						129.00
80518J41	E14-03-710						129.00
80519J41	E14-03-299						152.00
80520J41	E06-01-1621	50.00					260.00
80521J41	E06-05-1347	50.00					325.00
80522J41	E07-08-828	50.00					266.00
80523J41	E07-07-384	50.00					274.00
80524J41	E14-01-1038						123.00
80525J41*V	E10-10-891	50.00					283.00

Receipt #	Docket #....	....TXFI	WFPREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□80525J41*V	E10-10-891		-50.00					-283.00
□□80525J41ADJ	E10-10-891		50.00					283.00
□□80526J41	E10-10-892		50.00					304.00
□□80527J41	E14-03-759							135.00
□□80528J41	E13-09-543							170.00
□□80529J41	E12-06-711							198.00
□□80530J41	E14-486							41.00
□□80531J41	E14-487							41.00
□□80532J41*V	E07-08-680		50.00					200.00
□□80532J41*V	E07-08-680		-50.00					-200.00
□□80532J41A	E07-08-680		50.00					200.00
□□80533J41	E07-07-126		50.00					200.00
□□80534J41	E07-07-127		50.00					200.00
□□80535J41	E08-12-423		50.00					284.00
□□80536J41	E14-488							41.00
□□80537J41	E14-489							41.00
□□80538J41	E14-490							41.00
□□80539J41	E14-01-1227							57.00
□□80540J41	E14-03-764							10.00
□□80541J41	E14-03-298							152.00
□□80542J41	E14-496							112.25
□□80543J41	E14-01-1195							181.00
□□80544J41	E14-03-304							50.00
□□80545J41	E14-01-740							157.00
□□80546J41	E14-03-35							135.00
□□80547J41	E14-491							41.00
□□80548J41*V	E14-03-144							202.00
□□80548J41*V	E14-03-144							-202.00
□□80548J41A	E14-03-144							302.00
□□80549J41	E14-03-751							105.00
□□80550J41	E07-02-224		50.00					200.00
□□80551J41	E12-09-301							160.00
□□80552J41	E06-05-852							165.00
□□80553J41	E06-01-1063							165.00
□□80554J41	E06-01-1064		50.00					165.00
□□80555J41	E14-02-230							152.00
□□80556J41	E14-01-659							150.00
□□80557J41	E14-01-787							112.10
□□80558J41	E14-03-466							600.10
□□80559J41	E14-03-465							567.00
□□80560J41	E09-06-668		50.00					283.00
□□80561J41	E13-10-364							178.00
□□80562J41	E11-04-1098							194.00
□□80563J41	E11-04-1097							178.00
□□80564J41*V	E11-05-331							200.00
□□80564J41*V	E11-05-331							-200.00
□□80564J41ADJ	E11-05-331							200.00
□□80565J41	E14-02-212							140.00
□□80566J41	E14-02-302							160.00
□□80567J41	E11-10-09							262.00
□□80568J41	E11-06-687							148.00
□□80569J41	E10-07-1202		50.00					292.00
□□80570J41	E14-03-815							202.00

□□

Receipt #	Docket #....	....TXFI	WFREC41	....WRIT	..WRITEX	.WRITGAR	WRITPOSS	...Total
□□80571J41	E14-01-333							133.00
□□80572J41	E14-497							111.00
□□80573J41	E14-02-623							100.00
□□80574J41	E14-01-125							110.10
□□80575J41	E06-11-1190		50.00					196.00
□□80576J41	E14-01-1233							152.00
□□81000J41	E10-12-421		27.98					104.00
□□81001J41	E10-02-403		30.76					92.00
□□81002J41	E10-02-404		26.92					83.00
□□								
Totals		5.00	7087.66	10.00	10.00	30.00	50.00	56418.30
□□								

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Justice of the Peace: Precinct 4 Place 1

Judge: Charlie Espinoza

Clerk:

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Criminal | **Civil** | **Juvenile** | **Additional**

621080041, Hidalgo County, Precinct 4 Place 1: March 2014

Report was Entered Successfully

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	6989	1	5810	20696	1118	342
DOCKET ADJUSTMENTS	0	0	-7	-1	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	6989	1	5803	20695	1118	342
a. Active Cases	3126	1	2925	11952	978	313
b. Inactive Cases	3863	0	2878	8743	140	29

No Activity ☐

2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	197	0	84	352	21	2
3. CASES REACTIVATED	62	0	39	74	0	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET *(Sum of Lines 1a, 2, 3 & 4.)*	3385	1	3048	12378	999	315
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions *(Disposed without*	220	0	66	324	20	5

appearance before a judge (CCP Art. 27.14).)						
b. Dismissed by Prosecution	8	0	4	26	3	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	6	0	7	21	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. COMPLIANCE DISMISSALS						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	19					
b. After Deferred Disposition *(CCP, Art. 45.051)*	53	0	37	40	2	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibillty *(TC, Sec. 601.193)*	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	4	0	2	8	0	0

10. TOTAL CASES DISPOSED *(Sum of Lines 6, 7, 8 & 9.)*	310	0	116	419	25	5
11. CASES PLACED ON INACTIVE STATUS	75	0	111	374	37	3
12. CASES PENDING END OF MONTH *(Sum of Lines 12a & 12b.)*	6876	1	5771	20628	1114	339
a. Active Cases *(Line 5 minus the sum of Lines 10 & 11.)*	3000	1	2821	11585	937	307
b. Inactive Cases *(Line 1b minus Line 3, plus Line 11.)*	3876	0	2950	9043	177	32
13. SHOW CAUSE HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

Notes:

Prepared By: LOPEZ, ALEIDA

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Justice of the Peace: Precinct 4 Place 1

Judge: Charlie Espinoza

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Criminal	Civil	Juvenile	Additional

621080041, Hidalgo County, Precinct 4 Place 1: March 2014

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CASES ON DOCKET	DEBT CLAIM	LANDLORD / TENANT	SMALL CLAIMS
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	6347	5235	2944
DOCKET ADJUSTMENTS	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	6347	5235	2944
a. Active Cases	1149	1318	1556
b. Inactive Cases	5198	3917	1388
No Activity ☐			
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	72	55	27
3. CASES REACTIVATED	3	2	3
4. ALL OTHER CASES ADDED	0	0	0
5. TOTAL CASES ON DOCKET *(Sum of Lines 1a, 2, 3 & 4.)*	1224	1375	1586
DISPOSITIONS			
6. DEFAULT JUDGMENTS	37	16	4
7. AGREED JUDGMENTS	3	0	2
8. TRIAL/HEARING BY JUDGE/HEARING OFFICER	6	13	0

9. TRIAL BY JURY	0	0	0
10. DISMISSED FOR WANT OF PROSECUTION	0	0	0
11. NON-SUITED OR DISMISSED BY PLAINTIFF	10	2	0
12. ALL OTHER DISPOSITIONS	9	18	5
13. TOTAL CASES DISPOSED *(Sum of Lines 6 through 12.)*	65	49	11
14. CASES PLACED ON INACTIVE STATUS	0	1	1
15. CASES PENDING END OF MONTH *(Sum of Lines 15a & 15b.)*	6354	5241	2960
a. Active Cases *(Line 5 minus the sum of Lines 13 & 14.)*	1159	1325	1574
b. Inactive Cases *(Line 1b minus Line 3, plus Line 14.)*	5195	3916	1386
16. CASES APPEALED			
a. After Trial	0	2	0
b. Without Trial	0	0	0

Notes:

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Justice of the Peace: Precinct 4 Place 1

Judge: Charlie Espinoza

Clerk:

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Criminal	Civil	Juvenile	Additional

621080041, Hidalgo County, Precinct 4 Place 1: March 2014

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No Activity ☐

	TOTAL CASES
1. TRANSPORTATION CODE CASES FILED	1
2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED	0
3. DRIVING UNDER THE INFLUENCE OF ALCOHOL CASES FILED	0
4. DRUG PARAPHERNALIA CASES FILED *(HSC, Ch. 481)*	0
5. TOBACCO CASES FILED *(HSC, Sec. 161.252)*	0
6. FAILURE TO ATTEND SCHOOL CASES FILED *(Ed. Code, Sec. 25.094)*	0
7. EDUCATION CODE (Except Failure to Attend) CASES FILED	0
8. VIOLATION OF LOCAL DAYTIME CURFEW ORDINANCE CASES FILED *(Local Govt. Code, Sec. 341.905)*	0
9. ALL OTHER NON-TRAFFIC, FINE-ONLY CASES FILED	4
10. TRANSFER TO JUVENILE COURT	
a. Mandatory Transfer *(Fam. Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam. Code, Sec. 51.08(b)(2))*	0

11. ACCUSED OF CONTEMPT AND REFERRED TO JUVENILE COURT (DELINQUENT CONDUCT) *(CCP, Art. 45.050(c)(1))*	0
12. HELD IN CONTEMPT BY CRIMINAL COURT (FINED AND/OR DENIED DRIVING PRIVILEGES) *(CCP, Art. 45.050(c)(2))*	0
13. JUVENILE STATEMENT MAGISTRATE WARNING	
a. Warnings Administered	0
b. Statements Certified *(Fam. Code, Sec. 51.095)*	0
14. DETENTION HEARINGS HELD *(Fam. Code, Sec. 54.01)*	0
15. ORDERS FOR NON-SECURE CUSTODY ISSUED	0
16. PARENT CONTRIBUTING TO NONATTENDANCE CASES FILED *(Ed. Code, Sec. 25.093)*	0

Notes:

Prepared By: LOPEZ, ALEIDA

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THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

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Justice of the Peace: Precinct 4 Place 1

Judge: Charlie Espinoza

Clerk:

JP Main Menu> Monthly Report Search> Monthly Report

Criminal **Civil** **Juvenile** **Additional**

621080041, Hidalgo County, Precinct 4 Place 1: March 2014

Report was Entered Successfully

No Activity ☐

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	12	
b. Class A and B Misdemeanors	24	0
c. Felonies	22	0

	TOTAL
2. ARREST WARRANTS ISSUED	
a. Class C Misdemeanors	615
b. Class A and B Misdemeanors	10
c. Felonies	13
3. CAPIASES PRO FINE ISSUED	0
4. SEARCH WARRANTS ISSUED	0
5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED *(CCP, Art. 18.05)*	0

6. EXAMINING TRIALS CONDUCTED	0
7. EMERGENCY MENTAL HEALTH HEARINGS HELD	96
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED	0
9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED *(CCP, Art. 17.441)*	0
10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND	0
11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD *(TC, Sec. 521.300)*	0
12. HANDGUN LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD *(Govt. Code, Sec. 411.180)*	0
13. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD *(CCP, Ch. 47)*	0
14. PEACE BOND HEARINGS HELD	0
15. INQUESTS CONDUCTED	0
16. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE	
a. Partial Satisfaction	0
b. Full Satisfaction	4
17. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	47
18. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
19. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY *(Round to the nearest dollar)*	0
20. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED *(Round to the nearest dollar)*	
a. Kept by County	90484
b. Remitted to State	62263
c. Total	156418

Notes:

Prepared By: LOPEZ, ALEIDA

Submit

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

May 5, 2014

The Honorable Charlie Espinoza
Hidalgo County Justice of the Peace Pct. 4, Pl. 1
212 N. 12th Avenue
Edinburg, Texas 78541

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of March 2014

Dear Judge Espinoza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* (*Monthly Report*) and supporting documentation for the month of March 2014 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fines, fees, and court costs collected were properly accounted and reported.

Scope:

The scope of our review was limited to collections reported by your office on the *Monthly Report* for the month of March 2014. Our audit was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:

In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed the submittal dates of the *Monthly Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within 5 days after the last day of the month pursuant to Local Government Code § 114.001 (b).
- Verified the signature on the *Monthly Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts and verified whether any adjustments were made.
- Verified that procedures for voided receipts were properly followed.
- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued per *Ableterm's* Receipt Journal Report, 2.) total collections per *Ableterm's* Fee Distribution Reports, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *alio's* Undistributed Receipts general ledger account.
- Verified that "Discharge" collections received by the Sheriff's Office were receipted by the Justice of the Peace Office and included on the *Monthly Report*.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Verified the sequence of receipts per the *Monthly Report* agreed to *Ableterm's* Receipt Journal Report, and the Sheriff's "D" Report. In addition, verified that receipts followed sequential order.
- Compared the Online Credit Card Report to *Ableterm's* Daily Balance Report to ensure all online credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Reports) and County Treasurer receipts to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Reviewed receipts, Close-Out Reports, *Schedule of Receipts and Deposit* form, mail logs, and the *Monthly Report*, among other reports, to verify proper completion.
- Verified if cash bonds posted by the defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.

Conclusion:
Total collections for the month of March 2014 were $156,418.30. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts issued during the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 103 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions (see Exhibit A) and all revisions were made. According to staff, attempts to check the fines, fees, and court costs prior to taking in a payment are being made and will continue to be made.

There are numerous statutes that require Justices of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

Formal procedures have not been implemented to ensure that fines, fees, and court costs are properly allocated and reported. The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should develop and implement formal procedures to ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with training regarding the proper allocation of fines, fees, & court costs.
- Staff should review the allocation of fines, fees, & court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm*.

Observation No. 2:
A mail log was not utilized to record mail-in payments. According to staff, since the mail is received and opened by the Justice of the Peace, staff does not have the ability to create a mail log. The Justice of the Peace subsequently distributes the mail-in payments to staff for receipting purposes.

The County Auditor's Office requires that mail be opened and listed on a mail log on the same day it is received. If this is not possible, mail must be kept in a locked safe in a secure area overnight and opened the following business day.

Failure to ensure mail-in payments are recorded on a mail log may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that mail-in payments are recorded on a mail log.

Observation No. 3:
Copies of the Office of Court Administration's (OCA) "Official JP Monthly Report" for the months of November 2012, December 2012, and September 2013 through March 2014 have not been filed with the

County Auditor's Office. According to staff, the reports are incorrect due to a programming error. The Justice of the Peace is in current contact with Tyler Technologies to try to remedy the programming error.

Pursuant to Local Government Code § 114.001 (b), a monthly report must be filed within five days after the last day of each month. In addition, Local Government Code §112.002 (a) authorizes the county auditor to prescribe the system of accounting for the county. Local Government Code Section 112.002 (b) further states that "the county auditor may adopt and enforce regulations, not inconsistent with law or with a rule adopted under Section 112.003, that the auditor considers necessary for the speedy and proper collecting, checking, and accounting of the revenues and other funds and fees that belong to the county or to a person for whom a district clerk, district attorney, county officer, or precinct officer has made a collection or for whose use or benefit the officer holds or has received funds. Pursuant to Local Government Code Section 112.002 (a) and (b), the County Auditor requires the submittal of properly completed reports (i.e., *Monthly Report*, *Schedule of Receipts and Deposits*, a copy of the Office of Court Administration's "Official JP Monthly Report", etc.) for checking and properly accounting for funds collected by the Justice of the Peace Offices.

Timely submittal of these reports helps ensure that revenues are recognized in a timely manner.

Recommendation:
Notice of the programming errors should be immediately made to Tyler Technologies for prompt resolution. Copies of the Office of Court Administration's "Official JP Monthly Report" for the months of November 2012, December 2012, and September 2013 through March 2014 should be filed with the County Auditor's Office by May 16, 2014.

Observation No. 4:
We noted during our review that 3 cash bonds posted by the defendants who failed to appear before the Justice of the Peace were not forfeited (liquidated) by the 10th workday following the date of their release from jail. As of today, the bonds have not been forfeited. The bonds were received May 3, 2013, May 28, 2013, and May 31, 2013 (see exhibit B). According to Justice of the Peace staff, the Justice of the Peace and the defendant have not setup a pre-trial hearing for the pending cases. In addition, the other case has been appealed and is awaiting trial.

Code of Criminal Procedure Article 45.044 (a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the defendant must appear before the Justice of the Peace by the 10th workday following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond forfeited, enter a judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment.

Failure to ensure that pre-trial hearings are set in a timely manner for cases in which a cash bond was posted may result in the improper accounting of cash bonds.

Recommendation:
Management should ensure that pre-trial hearings are set up in a timely manner for cases in which a cash bond was posted.

Observation No. 5:
We noted during our review that 10 of 81 online credit card transactions received during the month of March 2014 were not promptly receipted. The online credit card transactions were receipted 2 days after payment was received. Consequently, the applicable case disposition was not recorded in *AbleTerm* in a timely manner. According to staff, online credit card transactions are reviewed daily to ensure that they are receipted; however, problems with the internet connectivity cause delays in the receipting procedures.

The County Auditor's Office requires that all cash (i.e., cash, checks, credit card payments, etc.) received be promptly recorded and controlled using pre-numbered official County receipts. In addition, the case dispositions should be recorded in *AbleTerm* upon receipt of payment.

Failure to ensure that credit card transactions are promptly receipted and case dispositions are entered in a timely manner may result in the loss or misuse of County funds and the erroneous arrest of the defendant, respectively.

Recommendation:
Management should ensure that credit card transactions are promptly receipted and case dispositions are entered in a timely manner. In addition, management should contact the Information Technology Department if problems with the Internet connectivity persist.

Please provide written management responses to the observations noted above by May 23, 2014.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Alejandra Santa Ana, Internal Auditor I, at 318-2511 ext. 4647, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures: Copies of the *Monthly Fines and Fees Report,* Monthly Adjustments, and Bond List

cc: Valde Guerra, Commissioners Court Executive Officer

ARS 04-21-14
CT 4/22/14

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-14

RECEIVED
04-04-14

Judge: CHARLIE ESPINOZA
Precinct No. 4 **Place No.** 1

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	79520J41	THRU	80577J41	$ ~~156,137.30~~ 156,418.30 ✓ X10
	(Control #s)	~~2687137~~	THRU	~~2732210~~	
Sheriff's "D" Report	(Receipt #s)	2701962	THRU	2700897	

LESS: COST ON DEPOSIT		926.00 X7 ✓
ADD: COST ON DEPOSIT LIQUIDATED		926.00 X7 ✓
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ ~~156,137.30~~	156,418.30 X3 ✓
Less: Total amount of remittances to County Treasurer (From Part II)	$ ~~156,139.30~~	157,425.30
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		~~(2.00)~~ (1,007.00) X4-n ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 156,139.30 B1 ✓	
Add: Previous Month's Bond Overtransfer May 2013	1,007.00	
Add: HCSO Monthly "D" Collections Report	279.00 ~~$0.00~~ X9 ✓	
	157,425.30	
Total Remittances Made to County Treasurer	$ ~~156,139.30~~	

PREPARED BY: [signature] DATE: 4/2/14

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE

[signature] 4-2-14
JUSTICE OF THE PEACE DATE

CHARLIE ESPINOZA HIDALGO COUNTY PCT 4 PL 1 JUSTICE OF THE PEACE TEXAS

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (EXCEPT THE LAST)

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 02/2014

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-14

RECEIVED 04-04-14.

Judge: CHARLIE ESPINOZA — **City: EDINBURG, TX**
Precinct No. 4 Place No. 1 — **Hidalgo County, Texas**

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No	Amt Collected
FINES:					~~47,604.58~~
County Fines (Local Fine)		LGC 113 004, PC 12 23		1200-351-10-067-000-0-000	$ ~~46,626.08~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12 107		1100-207-20-000-012-0-000	294.10 ~~368.05~~
No Safety Belt 50% Fine (State Fine)		TRC 545 412, 545 413 (j)		1100-207-20-000-028-0-000	~~567.07~~ ~~572.53~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621 506 (g)		1100-207-20-000-013-0-000	0.00 ~~1,000.00~~
School District 50% Fines		Educ Code § 25 093 (d) 1 (A)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:				-	
Courthouse Security Adm Fee($3)		C C P Art 102 017 (b)		1241-341-10-060-001-0-000	2,387.74 ~~2,379.50~~
Courthouse Security Fund JP ($1)		C C P Art 102 017		1245-341-10-067-000-0-000	779.91 ~~777.22~~
Justice Court Technology Fund ($4)		C C P Art 102 0173		1242-341-10-060-000-0-000	~~3,172.73~~
Time Payment - @40% OF $25.00 ($10 00)		LGC 133 103 (d)		1100-341-10-060-001-0-000	90.00 ~~80.00~~
Time Payment - @ 10% of $25 00 ($2 50)		LGC 133 103 (c)		1100-341-10-060-002-0-000	22.50 ~~20.00~~
Administrative Local Transaction Fee ($2)		C C P Art 102 072		1100-341-10-060-003-0-000	~~1,668.14~~
Motor Vehicle Adm Fee ($10-$20) (Dismissal Fee for Exp DL, Exp Insp Cert, Exp Veh Reg)		TRC Sec 548 605, 521 026, 502 407		1100-341-10-060-004-0-000	250 00
Special Fees				1100-341-10-067-000-0-000	~~+242.10~~
Deferred Disposition		C C P Art 45 051	~~3,023.10~~	4,022.70	
Administrative Fee - "Drivers Safety Course" ($10)		C C P Art 45 0511(f)	~~219.00~~		
Support of Judiciary Fund ($ 60)		LGC 133 105	220.00	1100-341-10-060-009-0-000	468.54 ~~466.92~~
Traffic Fee ($3)		T R C 542 403		1100-341-10-067-000-0-000	~~1,458.06~~
Child Safety ($20-$25)		C C P Art 102 014 (c)		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TRC 706 006/TRC 706 007(d)(2		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502 010(a)		1100-341-10-140-049-0-000	~~8,280.00~~
Truancy Prevention and Diversion Fund ($1)		C C P Art 102 015		1100-341-10-060-013-0-000	~~302.90~~
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C C P ($5)		C C P Art 102 051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2 50)		C C P Art 102 015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1 50, ____$3 50)		Govt Code Sec 415 082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T R C 601 192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25 00 ($12 50)		LGC 133 103 (b)		1100-207-20-000-005-0-000	112.50 ~~100.00~~
Juvenile Crime and Delinquency Fund (____$ 25, ____$ 50)		C C P Art 102 075(m)		1100-207-20-000-007-0-000	1 50
Comprehensive Rehabilitation Fund ($5)		C C P Art 102 082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C C P Art 102 019 (a) 2		1100-207-20-000-009-0-000	15 00
Consolidated Court Costs Fund ($17)		CCP 102 075 (a) 3/ LGC 133 102		1100-207-20-000-015-0-000	~~31,048.58~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C C P Art 56 55 (2) & (3)		1100-207-20-000-017-0-000	45 00
Judicial & Court Personnel Training Fund (____$1, ____$2)	X	Govt Code Sec 56 001 (b)		1100-207-20-000-027-0-000	6 00
Correctional Managment Institute of Texas Fund ($ 50)		CCP Art 102 075		1100-207-20-000-029-0-000	1 50
Indigent legal Services Fee-JP ($6)	150	Govt Code Sec 101 141(2) (B)		1100-207-20-000-004-0-000	900 00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542 4031		1100-207-20-000-035-0-000	~~14,520.55~~
Jury Service Fee ($4)		C C P Art 102 0045		1100-207-20-000-053-0-000	~~3,124.77~~
Support of Judiciary Fund ($5 40)		LGC 133 105		1100-207-20-000-054-0-000	~~4,112.22~~
Birth Certificate Fee ($1 80)	-	HSC 191 022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C C P Art 45 0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund		LGC 133 107 GC 102 023		1100-207-20-000-059-0-000	1,471.81 ~~1,460.48~~
Moving Violation Fee ($0 10)		C C P Art 102 022/GC		1100-207-20-000-061-0-000	48.29 ~~44.40~~
Safety Seat Violation Fee ($0 15)		TRC 545 412 (b-1)		1100-207-20-000-062-0-000	0 75
Failure to Appear ($20)		TRC 706 006/TRC 706 007(d)(2		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101 1411/GC 51 851		1100-207-20-000-070-0-000	1,500 00
Truancy Prevention and Diversion Fund ($1)		C C P Art 102 015		1100-207-20-000-073-0-000	304.90 ~~301.90~~
Texas Home Visiting Program Contribution ($5)		HSC 191 0048/LGC 118 018 (c)		1100-207-20-000-074-0-000	-
ARREST /WARRANT FEES: STATE		C C P Art 102 011			
DPS (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-019-0-000	~~1,521.07~~
TABC (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-020-0-000	-
PKWL (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-021-0-000	10.00 ~~9.00~~
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118 131			
Sheriff Fees:				1100-342-10-060-001-0-000	209.90 ~~214.90~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	280 00
Precinct #2				1100-342-10-292-000-0-000	70 00
Precinct #3				1100-342-10-293-000-0-000	155 00
Precinct #4				1100-342-10-294-000-0-000	~~14,697.00~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5 00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	5.00
Due to Others					
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C C P Art 102 011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-013-0-000	~~1,128.76~~
Due to Others				1100-202-00-000-013-0-000	2,541 24
Restitution				1100-202-00-000-013-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706 006/TRC 706 007(d)(2		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	4,020 50
Small Claims Court Filing Fee ($25)		LGC 118 121/118 122	675 00		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118 121/118 122	1,775 00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118 121/118 122	1,300 00		
Transcript Fees ($10)		LGC 118 121/118 123 (b)	-		
Abstract Fees ($5)		LGC 118 121/118 123 (c)	120 00		
Writ Filing Fee ($5)		LGC 118 121/118 123 (d)	100 00		
Issuing other Document ($1 1st pg, 25 for each addt'l pg)		LGC 118 121/118 123 (e)	50 50		
Certified Copies of Court Papers ($2 1st pg, 25 for each addt'l pg)		LGC 118 121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101 141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191 0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191 0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191 0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc , Rule 504 1(b)/ CCP 102 004		1100-341-10-060-006-0-000	22 00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~156,137.30~~

APS 04-21-14
FT 4/22/14

156,418.30 X1; X2 X3

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114 001)

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE MONTH ENDING MARCH 31, 2014

Receipt #	Dc	cket # Da	fense Description Of	fDate	C3WRTEX C4WRTI	CCC	CHS	CHSJP	CONST4 CO	CRF	DD	DPS	DTOREF DTO	IDF	JCTF	JSF	LTF	MCWV MVF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC TPDS	TPW	TPWF FPREC	WRIT 41	WRITGA	Total
Please confirm offense date is correct and assess the court fees and fines appropriately.																														
☒	k79779J41	E13-09-810	POSSESS OVER LIMIT/M	8/17/1958					37.5										20								212.5			270
☒	/79866J41	E12-12-418	EXPIRED LICENSE PLAT	12/6/2014		40	3	1	91			5		2	4	4	2		20	0.6	5.4									178
Fine needs to be split 50% to CO and 50% to CRF.																														
☒	280509J41	E07-01-1525	UNRESTRAINED CHILD 4	1/12/2007		40	3	1	30	50		5			4	4	2		20	0.6	3.4		30	3						196
☒	/80147J41	E11-01-278	UNRESTRAINED CHILD U	12/23/2010		40	3	1	5	25				2	4	4	2		20	0.6	5.4	5	30	3						150
Please enter into the events who collected the service fee.																														
☒	279825J41	E07-837	Civil Case	8/24/2007																									5	5
☒	/79831J41	E07-1763	Civil Case	12/31/2007																									5	5
☒	79869J41	E08-749	Civil Case	4/11/2008																									5	5
☒	/79829J41	E08-1415	Civil Case	8/1/2008																									5	5
☒	79868J41	E08-1458	Civil Case	8/8/2008																									5	5
MVF needs to be assessed.																														
☒	79622J41	E10-02-142	SPEEDING (EXCEED PRI	1/25/2010		40	3	1	30			5		2	4	4	2		20	0.6	5.4		30	3						150
☒	/79953J41	E10-03-749	DEFECTIVE TAIL LAMPS	3/12/2010		40	3	1	200			5		2	4	4	2		20	0.6	5.4		30	3				50		370
☒	/79952J41	E10-03-750	NO DRIVER'S LICENSE	3/12/2010		40	3	1	166			5		2	4	4	2		20	0.6	5.4							50		303
☒	/79611J41	E10-05-773	NO DRIVER'S LICENSE	5/16/2010		40	3	1			46	5		2	4	4	2		20	0.6	5.4							50		183
☒	/80000J41	E10-07-879	FAIL TO DISPLAY DRIV	7/12/2010		40	3	1	146			5		2	4	4	2		20	0.6	5.4							50		283
☒	/79798J41	E10-08-516	NO DRIVER'S LICENSE	8/2/2010		40	3	1	146			5		2	4	4	2		20	0.6	5.4							50		283
☒	179908J41	E10-08-663	NO DRIVER'S LICENSE	8/9/2010		40	3	1	146			5		2	4	4	2		20	0.6	5.4							50		283
☒	180141J41	E10-09-228	NO DRIVER'S LICENSE	8/25/2010		40	3	1	146			5		2	4	4	2		20	0.6	5.4							50		283
☒	/80436J41	E10-09-633	NO DRIVER'S LICENSE	9/4/2010		40	3	1	146			5		2	4	4	2		20	0.6	5.4							50		283
☒	180319J41	E10-09-1383	NO DRIVER'S LICENSE	9/8/2010		40	3	1	91			5		2	4	4	2		20	0.6	5.4									178
☒	179747J41	E10-09-1320	NO DRIVER'S LICENSE	9/10/2010		40	3	1	146			5		2	4	4	2		20	0.6	5.4							50		283
☒	/80182J41	E10-09-1130	NO DRIVER'S LICENSE	9/14/2010		40	3	1	166			5		2	4	4	2		20	0.6	5.4							50		303
☒	/79900J41	E10-09-1067	NO DRIVER'S LICENSE	9/16/2010		40	3	1	146			5		2	4	4	2		20	0.6	5.4							50		283
☒	/80348J41	E10-09-1052	NO DRIVER'S LICENSE	9/17/2010		40	3	1	146			5		2	4	4	2		20	0.6	5.4							50		283
☒	/79749J41	E10-10-584	DRIVING UNDER THE IN	10/9/2010		40	3	1	213			5		2	4	4	2		20	0.6	5.4							50		350
☒	080333J41	E10-10-974	NO DRIVER'S LICENSE	10/11/2010		40	3	1			146	5		2	4	4	2		20	0.6	5.4							50		283
☒	080525J41	E10-10-891	NO DRIVER'S LICENSE	10/19/2010		40	3	1	146			5		2	4	4	2		20	0.6	5.4							50		283
☒	079771J41	E11-01-483	NO DRIVER'S LICENSE	12/24/2010		40	3	1	100			5		2	4	4	2		20	0.6	5.4									187
☒	279723J41	E11-01-529	NO DRIVER'S LICENSE	12/31/2010		40	3	1	50			5		2	4	4	2		20	0.6	5.4							50		187
☒	279520J41	E11-02-248	NO DRIVER'S LICENSE	1/25/2011		40	3	1	146			5		2	4	4	2		20	0.6	5.4							50		283
☒	/80345J41	E11-03-388	NO DRIVER'S LICENSE	2/26/2011		40	3	1	146			5		2	4	4	2		20	0.6	5.4							50		283
☒	/80346J41	E11-03-315	NO DRIVER'S LICENSE	3/17/2011		40	3	1	146			5		2	4	4	2		20	0.6	5.4							50		283
☒	/80243J41	E11-03-1502	NO DRIVER'S LICENSE	3/19/2011		40	3	1	146			5		2	4	4	2		20	0.6	5.4							50		283
☒	/79822J41	E11-04-436	NO DRIVER'S LICENSE	3/25/2011		40	3	1			8	5		2	4	4	2		20	0.6	5.4									95
☒	/79707J41	E11-05-291	NO DRIVER'S LICENSE	4/10/2011		40	3	1	91			5		2	4	4	2		20	0.6	5.4									178
☒	/80343J41	E11-06-361	NO DRIVER'S LICENSE	4/23/2011		40	3	1	46			5		2	4	4	2		20	0.6	5.4									133
☒	/79550J41	E11-06-559	NO DRIVER'S LICENSE	5/25/2011		40	3	1	66			5		2	4	4	2		20	0.6	5.4									153
☒	/79620J41	E11-07-756	DRIVING WHILE LICENS	7/1/2011		40	3	1	38			5		2	4	4	2		20	0.6	5.4									125
☒	180187J41	E11-08-1007	NO DRIVER'S LICENSE	8/27/2011		40	3	1	66			5		2	4	4	2		20	0.6	5.4									153
☒	/80013J41	E11-11-75	NO DRIVER'S LICENSE	10/9/2011		40	3	1	25			5		2	4	4	2		20	0.6	5.4									112
☒	080221J41	E11-12-601	NO DRIVER'S LICENSE	12/6/2011		40	3	1	46			5		2	4	4	2		20	0.6	5.4									133
☒	279548J41	E12-01-555	NO DRIVER'S LICENSE	12/18/2011		40	3	1	66			5		2	4	4	2		20	0.6	5.4									153
☒	279578J41	E11-01-310	NO DRIVER'S LICENSE	12/21/2011		40	3	1	66			5		2	4	4	2		20	0.6	5.4									153
☒	279920J41	E12-01-126	NO DRIVER'S LICENSE	12/24/2011		40	3	1	71			5		2	4	4	2		20	0.6	5.4									158
☒	280064J41	E12-02-172	NO DRIVER'S LICENSE	1/28/2012		40	3	1			25	5		2	4	4	2		20	0.6	5.4									112
☒	/80167J41	E12-02-804	DRIVING WHILE LICENS	2/6/2012		40	3	1	71			5		2	4	4	2		20	0.6	5.4									158
☒	180510J41	E12-03-620	NO DRIVER'S LICENSE	2/22/2012		40	3	1	46			5		2	4	4	2		20	0.6	5.4									133
☒	/80166J41	E12-04-954	DRIVING WHILE LICENS	4/20/2012		40	3	1	71			5		2	4	4	2		20	0.6	5.4									158
☒	/80016J41	E12-05-189A	DRIVING WHILE LICENS	4/26/2012		40	3	1			5	5		2	4	4	2		20	0.6	5.4									92
☒	/79858J41	E12-05-869	NO DRIVER'S LICENSE	5/10/2012		40	3	1	46			5		2	4	4	2		20	0.6	5.4									133
☒	/80085J41	E12-06-973	NO DRIVER'S LICENSE	6/6/2012		40	3	1	46			5		2	4	4	2		20	0.6	5.4									133
☒	180292J41	E12-06-712	NO DRIVER'S LICENSE	6/12/2012		40	3	1	91			5		2	4	4	2		20	0.6	5.4									178

Exhibit A

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE MONTH ENDING MARCH 31, 2014

Receipt #	Dc	cket # Da	fense Description Of	fDate	C3WRTEX C4WRTI	CCC	CHS	CHSJP	CONST4 CO	CRF	DD	DPS	DTO	DTOREF IDF	JCTF	JSF	LTF	MCWV MVF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC TPDS	TPW	TPWF FPREC41	WRIT WRITG/	Total
MVF needs to be assessed.																														
☒	k79810J41	E12-07-790	NO DRIVER'S LICENSE	6/27/2012		40	3	1	91			5		2	4	4	2		20	0.6	5.4									178
☒	/79921J41	E12-08-573	NO DRIVER'S LICENSE	8/4/2012		40	3	1	71			5		2	4	4	2		20	0.6	5.4									158
☒	179958J41	E12-09-776	NO DRIVER'S LICENSE	9/11/2012		40	3	1	91			5		2	4	4	2		20	0.6	5.4									178
☒	/79882J41	E12-10-567	NO DRIVER'S LICENSE	10/18/2012		40	3	1	91			5		2	4	4	2		20	0.6	5.4									178
☒	079862J41	E12-11-307	NO DRIVER'S LICENSE	10/19/2012		40	3	1	46			5		2	4	4	2		20	0.6	5.4									133
☒	080106J41	E13-01-61	NO DRIVER'S LICENSE	12/6/2012		40	3	1	46			5		2	4	4	2		20	0.6	5.4									133
☒	279916J41	E13-01-479	DRIVING WHILE LICENS	12/23/2012		40	3	1	46			5		2	4	4	2		20	0.6	5.4									133
☒	280404J41	E13-01-582	NO DRIVER'S LICENSE	12/24/2012					54								2								25					81
☒	279966J41	E13-02-308	INVALID DRIVERS LICE	2/3/2013		40	3	1			46	5		2	4	4	2		20	0.6	5.4									133
☒	180267J41	E13-03-449	NO DRIVER'S LICENSE	2/20/2013		40	3	1	91			5		2	4	4	2		20	0.6	5.4									178
☒	/79581J41	E13-03-573	NO DRIVER'S LICENSE	3/6/2013		40	3	1	91			5		2	4	4	2		20	0.6	5.4									178
☒	179686J41	E13-04-470	NO DRIVER'S LICENSE	3/26/2013		40	3	1	66			5		2	4	4	2		20	0.6	5.4									153
☒	/79734J41	E13-04-363	NO DRIVER'S LICENSE	4/1/2013		40	3	1	70			5		2	4	4	2		20	0.6	5.4									157
☒	179820J41	E13-04-724	INVALID CDL	4/6/2013		40	3	1				5		2	4	4	2		20	0.6	5.4									87
☒	179719J41	E13-05-153	NO DRIVER'S LICENSE	4/17/2013		40	3	1	46			5		2	4	4	2		20	0.6	5.4									133
☒	/79543J41	E13-05-253	NO DRIVER'S LICENSE	4/29/2013		40	3	1	91			5		2	4	4	2		20	0.6	5.4									178
☒	/80008J41	E13-07-246	DRIVING WHILE LICENS	6/3/2013		40	3	1	66			5		2	4	4	2		20	0.6	5.4									153
☒	179773J41	E11-04-383	NO VALID TEXAS DRIVE	4/4/2011		40	3	1	66	5				2	4	4	2		20	0.6	5.4									153
MVF should not be assessed.																														
☒	180137J41	E10-09-229	NO SAFETY BELT	8/25/2010		40	3	1			29.9	5		2	4	4	2	0.1	20	0.6	5.4		30	3				50		200
☒	/80138J41	E10-09-1721	NO SAFETY BELT	9/24/2010		40	3	1	30			5		2	4	4	2	0.1	20	0.6	5.4		30	3				50		200.1
☒	/79999J41	E11-06-961	NO SAFETY BELT	6/7/2011		40	3	1			30	5		2	4	4	2	0.1	20	0.6	5.4		30	3						150.1
☒	179746J41	E11-07-708	UNRESTRAINED CHILD U	7/1/2011		40	3	1	40	40		5		2	4	4	2	0.1	20	0.6	5.4		30	3						200.1
☒	179684J41	E11-10-676	NO SAFETY BELT	9/28/2011		40	3	1	50			5		2	4	4	2	0.1	20	0.6	5.4		30	3						170.1
☒	/80136J41	E12-01-397	EXPIRED MOTOR VEHICL	11/27/2011		40	3	1	52.9			5		2	4	4	2	0.1	20	0.6	5.4		30	3						173
☒	179767J41	E12-02-697	NO SAFETY BELT	2/6/2012		40	3	1	30			5		2	4	4	2	0.1	20	0.6	5.4		30	3						150.1
☒	179766J41	E12-06-882	NO SAFETY BELT	5/29/2012		40	3	1	30			5		2	4	4	2	0.1	20	0.6	5.4		30	3						150.1
☒	/79640J41	E12-06-167	UNAPPROVED WINDOW	5/31/2012		40	3	1	33			5		2	4	4	2	0.1	20	0.6	5.4		30	3						153.1
☒	/80157J41	E12-06-971	UNRESTRAINED CHILD U	6/4/2012		40	3	1	50	50		5		2	4	4	2	0.1	20	0.6	5.4		30	3						220.1
☒	180156J41	E12-06-975	UNRESTRAINED CHILD U	6/4/2012		40	3	1	50	50		5		2	4	4	2	0.1	20	0.6	5.4		30	3						220.1
☒	180155J41	E12-06-976	UNRESTRAINED CHILD U	6/4/2012		40	3	1	50	50		5		2	4	4	2	0.1	20	0.6	5.4		30	3						220.1
☒	179899J41	E12-07-432	NO SAFETY BELT	6/15/2012		40	3	1	30			5		2	4	4	2	0.1	20	0.6	5.4		30	3						150.1
☒	/79744J41	E13-02-652	NO SAFETY BELT	2/11/2013		40	3	1	30			5		2	4	4	2	0.1	20	0.6	5.4		30	3						150.1
☒	/80030J41	E13-03-330	EXPIRED COMMERCIAL M	2/26/2013		40	3	1	99.9			5		2	4	4	2	0.1	20	0.6	5.4		30	3						220
☒	/80065J41	E13-03-713	EXPIRED MOTOR VEHICL	3/11/2013		40	3	1	32.9			5		2	4	4	2	0.1	20	0.6	5.4		30	3						153
☒	/79679J41	E13-10-485A	DISPLAYED EXPIRED MV	9/29/2013		40	3	1	52.9			5		2	4	4	2	0.1	20	0.6	5.4		30	3						173
☒	79884J41/	E14-03-54	PASSENGER NOT SECURE	2/19/2014		40	3	1	49.9			5		2	4	4	2	0.1		0.6	5.4		30	3	1	1				152
☒	79961J41/	E14-03-55	PASSENGER NOT SECURE	2/19/2014		40	3	1	49.9			5		2	4	4	2	0.1		0.6	5.4		30	3	1	1				152
☒	/80244J41	E14-02-214	EXPIRED MOTOR VEHICL	2/1/2014		27.43	2.06	0.68				3.43		1.37	2.75	2.75	1.38	0.06		0.41	3.71		20.56	2.05	0.68	0.68				70
Who was in possession of the open container? If driver, MVF needs to be assessed.																														
☒	180564J41	E11-05-331	OPEN CONTAINER OF AL	4/10/2011		40	3	1	113			5		2	4	4	2		20	0.6	5.4									200
Fine needs to be split 15% to CO and 85% to TPWF.																														
☒	/79524J41	E13-09-476	NO HUNTER EDUCATION	9/8/2013		40	3	1	7.45					2	4	4	2		20	0.6	5.4						5	155.55		250
Based on judgment date, TP should be assessed.																														
☒	180489J41	E14-01-374	FAIL TO DISPLAY DRIV	12/25/2013					54								2													56
MVF, STF and TFC should not be assessed.																														
☒	279661J41	E13-11-257	INTERNATIONAL FIRE C	11/5/2013		40	3	1	149.9					2	4	4	2	0.1		0.6	5.4	5	30	3						250
☒	180385J41	E14-02-422	SELL W/O PERMIT	2/9/2014		40	3	1	7.9					2	4	4	2	0.1		0.6	5.4	5	30	3	1	1				110
☒	180473J41	E14-03-508	FAILURE TO SIGN A RE	2/24/2014		40	3	1	77.9					2	4	4	2	0.1		0.6	5.4	5	30	3	1	1				180

Exhibit A

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE MONTH ENDING MARCH 31, 2014

Receipt #	Dc	cket # Da	fense Description Of	fDate	C3WRTEX C4WRTI	CCC	CHS	CHSJP	CONST4 CO	CRF	DD	DPS	DTOREF DTO	IDF	JCTF	JSF	LTF	MCWV MVF	SCOF	SJFC	SJFS	SO	STF	TFC	TP	TPDC TPDS	TPW	TPWF FPREC41	WRIT WRITG/	Total
Civil case should no longer be used. Debt Claim Fee or Small Claim Fee should be used instead.																														
☒k80222J41	E14-444		Civil Case	3/20/2014	200																								5	205
CRF should be assessed.																														
☒/80298J41	E10-04-150		SAFETY SEAT,CHILD PA	3/18/2010		40	3	1	25			5		2	4	4	2	0.1	20	0.6	5.4		30	3						145.1
STF and TFC should not be assessed.																														
☒/80377J41	E11-02-750		OBSTRUCTED LICENSE P	1/31/2011		40	3	1	133			5		2	4	4	2		20	0.6	5.4		30	3				50		303
Did offense occurred within 20 of the border? If yes, the entire fine is retained by County.																														
☒/80273J41	E14-03-482		OVER GROSS WEIGHT (O	3/17/2014		40	3	1	500			5		2	4	4	2	500		0.6	5.4					1 1				1069
☒/80270J41	E14-03-483		OVER GROSS WEIGHT (O	3/18/2014		40	3	1	500			5		2	4	4	2	500		0.6	5.4					1 1				1069
Based on plea due date scofflaw fee should not be assessed. Case was not 90 days over the plea due date when payment was receipted.																														
☒/79662J41	E13-12-63		SPEEDING (EXCEED PRI	11/23/2013		40	3	1	84.9	5				2	4	4	2	0.1	20	0.6	5.4		30	3						205
☒180004J41	E14-02-209		SPEEDING (EXCEED PRI	1/22/2014		40	3	1	9.9			5		2	4	4	2	0.1	20	0.6	5.4		30	3		1 1				132
☒☒79991J41*	E14-03-243		SPEEDING (EXCEED PRI	2/21/2014		-40	-3	-1	-60.9			-5		-2	-4	-4	-2	-0.1	-20	-0.6	-5.4		-30	-3		-2				-183

Note 1: Please ensure that the Scofflaw fee is assessed properly pursuant to Transportation Code Sec. 502.010 (f)

Note 2: It appears that 3 out of 9 Overweight Violations cases collected on in the month of March were assessed the incorrect fine or the weight limit was not specified in the case. Please refer to Transportation Code 621.506 for the fine amount that should be collected. In addition, keep in mind that a repeat violation involving a single axle, tande, axle or gross weight that occurs within the same year carries a double fine. Please inform personnel at the point of entry of the fine amounts that are to be assessed and be more specific in the weight.

Exhibit A

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
April 2014

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	4/1/2014								231
2	4/2/2014								231
3	4/3/2014								231
4	4/4/2014								231
5	4/5/2014	364922	365003	82	$ 328.00	$ 328.00	4/5/2014	174266	231 00779
6	4/6/2014	365004	365156	153	$ 612.00	$ 612.00	4/6/2014	174268	231 00780
7	4/7/2014								231
8	4/8/2014								231
9	4/9/2014								231
10	4/10/2014								231
11	4/11/2014								231
12	4/12/2014	365157	365258	102	$ 408.00	$ 408.00	4/12/2014	174417	231 00781
13	4/13/2014	365259	365419	161	$ 644.00	$ 644.00	4/13/2014	174418	231 00782
14	4/14/2014								231
15	4/15/2014								231
16	4/16/2014								231
17	4/17/2014								231
18	4/18/2014								231
19	4/19/2014	365420	365607	188	$ 752.00	752.00	4/19/2014	174534	231 00783
20	J 4/20/2014	365608	366815	1208	4,832.00	$ 4,832.00	4/20/2014	174535	231 00784
21	4/21/2014								231
22	4/22/2014								231
23	4/23/2014								231
24	4/24/2014								231
25	4/25/2014								231
26	J 4/26/2014	366816	36905	90	$ 360.00	$ 360.00	4/26/2014	174733	231 00785
27	4/27/2014	366906	367061	156	$ 624.00	$ 624.00	4/27/2014	174734	231 00786
28	4/28/2014								231
29	4/29/2014								231
30	4/30/2014								231
31									231
					8,560.00	$ 8,560.00			
					$2,140.00 x	$4.00		$8,560.00	

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000----------	$8,560.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----------	$8,560.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------	

PREPARED BY: Gerardo Flores

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

4/29/2014
DATE

EFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
COUNTY AUDITOR'S FORM: RE-PCT #3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 5/7/14

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
May 2014

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	5/1/2014								231
2	5/2/2014								231
3	5/3/2014	367062	367150	89	$ 356.00	$ 356.00	5/3/2014	174971	231 00787
4	5/4/2014	367151	367285	134	$ 536.00	$ 536.00	5/4/2014	174972	231 00788
5	5/5/2014								231
6	5/6/2014								231
7	5/7/2014								231
8	5/8/2014								231
9	5/9/2014								231
10	5/10/2014	367286	367379	94	$ 376.00	$ 376.00	5/10/2014	175360	231 00789
11	5/11/2014	367380	367516	137	$ 548.00	$ 548.00	5/11/2014	175361	231 00790
12	5/12/2014								231
13	5/13/2014								231
14	5/14/2014								231
15	5/15/2014								231
16	5/16/2014								231
17	5/17/2014	367517	367641	125	$ 500.00	$ 500.00	5/17/2014	175439	231 00791
18	5/18/2014	367642	367775	134	$ 536.00	$ 536.00	5/18/2014	175442	231 00792
19	5/19/2014								231
20	5/20/2014								231
21	5/21/2014								231
22	5/22/2014								231
23	5/23/2014								231
24	5/24/2014	367776	367846	71	$284.00	$284.00	5/24/2014	175678	231 00793
25	5/25/2014	367847	368006	160	$ 640.00	$ 640.00	5/25/2014	175679	231 00794
26	5/26/2014								231
27	5/27/2014								231
28	5/28/2014								231
29	5/29/2014								231
30	5/30/2014								231
31	5/31/2014	368007	368147	141	$564.00	$ 564.00	5/31/2014	175917	231 00795
				1,085	4,340.00	$4,340.00			
				1	$1,085.00 x	$4.00		$4,340.00	4

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000----------	$4,340.00	X11
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----------	$4,340.00	
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------		

PREPARED BY: Gerardo Flores

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

5/14/14
DATE

EFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

OUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED 9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 6/12/14

X1

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

June 23, 2014

The Honorable Jose M. Flores
Hidalgo County Commissioner Pct. No. 3
724 North Breyfogle Rd.
Mission, Texas 78572

Re: Review of *Monthly Fees Reports* and Supporting Documentation
For the months of April 2014 and May 2014

Dear Commissioner Flores:

We conducted a review of the Anzalduas Park *Monthly Fees Reports* and all supporting documentation for the months of April 2014 and May 2014 in accordance with Local Government Code §115.002(a) and §115.002(b). The objective of the review was to determine whether collections were properly accounted and reported.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Reports* for the months of April 2014 and May 2014. The review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

Methodology:
In planning and performing the review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Reports* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Reports* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Reports* by footing and cross-footing the report.
- Reviewed tickets issued to determine if proper fee amounts were collected and reported.
- Verified tickets issued followed a sequential order.
- Verified that procedures for voided tickets were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Reports* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Reports/Daily Remittance Forms,* and *Monthly Fees Reports* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the months of April 2014 and May 2014 were $8,560.00 and $4,340.00, respectively. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
A $4.00 park entrance fee is collected from vehicles entering the Anzalduas Park on Saturdays and Sundays. A review of the County's financial records indicated that the fee has been collected since at least 1992. Commissioners Court approved increase of the park entrance fee from $2.00 to $4.00 on March 23, 1993. Commissioners Court may set and approve park entrance fees if approved by a majority of qualified voters through a referendum election; however, evidence that a referendum election was conducted has not been provided. According to the Anzalduas Park staff, they were not aware if and when a referendum election was held to approve the collection of the park entrance fee.

In addition, according to staff, the park entrance fee is waived under certain circumstances. For example, the park entrance fee is only collected on Saturdays and Sundays. The park entrance fee is also waived from vehicles entering the park after the Daily Close-Out Report and deposit cut-off time of 4:30 p.m. In addition, the park entrance fee is waived from County employees and law enforcement personnel upon presentment of a County or law enforcement identification card. Although Commissioners Court may waive the collection of the park entrance fee under certain circumstances, evidence of a Commissioners Court waiver policy was not provided. According to the Anzalduas' staff, a waiver policy will be presented to Commissioners Court.

Local Government Code Sec. 316.001(4) states "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose. Local Government Code Sec.316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee".

The County Auditor's Office requires that all departments continue to collect and receipt after the established cut-off time. Any collections receipted after the cut-off time can be safeguarded overnight until they are deposited the next business day with the next business day's collections.

Formal procedures have not been developed and implemented to ensure that park entrance fees are properly collected. Failure to properly collect the park entrance fee may result in the loss of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that that park entrance fees are properly collected. At a minimum, evidence that a referendum election was conducted and evidence authorizing the collection and waiver of the fee should be obtained.

Observation No. 2:
We noted during our review that several park entrance tickets were not initialed or dated by the cashier responsible for issuing the park entrance ticket. According to staff, they will occasionally forget to initial and date the park entrance tickets.

In order to provide for an adequate audit trail, the County Auditor's Office requires that cashiers initial, sign and date each park entrance ticket issued by him/her.

Failure to ensure that park entrance tickets are initialed by the cashier responsible for issuing the park entrance ticket may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that park entrance tickets are initialed and dated by the cashier responsible for issuing the park entrance ticket.

Please provide a written management response to the observations noted above by July 7, 2014.

If you should have any questions, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Reports*

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
April 2014

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	4/1/2014								231
2	4/2/2014								231
3	4/3/2014								231
4	4/4/2014								231
5	4/5/2014	364922	365003	82	$ 328.00	$ 328.00	4/5/2014	174266	231 00779
6	4/6/2014	365004	365156	153	$ 612.00	$ 612.00	4/6/2014	174268	231 00780
7	4/7/2014								231
8	4/8/2014								231
9	4/9/2014								231
10	4/10/2014								231
11	4/11/2014								231
12	4/12/2014	365157	365258	102	$ 408.00	$ 408.00	4/12/2014	174417	231 00781
13	4/13/2014	365259	365419	161	$ 644.00	$ 644.00	4/13/2014	174418	231 00782
14	4/14/2014								231
15	4/15/2014								23
16	4/16/2014								231
17	4/17/2014								231
18	4/18/2014								231
19	4/19/2014	365420	365607	188	$ 752.00	752.00	4/19/2014	174534	231 00783
20	J 4/20/2014	365608	366815	1208	4,832.00	$ 4,832.00	4/20/2014	174535	231 00784
21	4/21/2014								231
22	4/22/2014								231
23	4/23/2014								231
24	4/24/2014								231
25	4/25/2014								231
26	J 4/26/2014	366816	36905	90	$ 360.00	$ 360.00	4/26/2014	174733	231 00785
27	4/27/2014	366906	367061	156	$ 624.00	$ 624.00	4/27/2014	174734	231 00786
28	4/28/2014								231
29	4/29/2014								231
30	4/30/2014								231
31									231
					8,560.00	$ 8,560.00			
					$2,140.00 x	$4.00		$8,560.00	

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000---------- $8,560.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $8,560.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------

PREPARED BY: Gerardo Flores

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

4/29/2014
DATE

EFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

OUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 5/7/14

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
May 2014

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER	
1	5/1/2014								231	
2	5/2/2014								231	
3	5/3/2014	367062	367150	89	$ 356.00	$ 356.00	5/3/2014	174971	231	00787
4	5/4/2014	367151	367285	134	$ 536.00	$ 536.00	5/4/2014	174972	231	00788
5	5/5/2014								231	
6	5/6/2014								231	
7	5/7/2014								231	
8	5/8/2014								231	
9	5/9/2014								231	
10	5/10/2014	367286	367379	94	$ 376.00	$ 376.00	5/10/2014	175360	231	00789
11	5/11/2014	367380	367516	137	$ 548.00	$ 548.00	5/11/2014	175361	231	00790
12	5/12/2014								231	
13	5/13/2014								231	
14	5/14/2014								231	
15	5/15/2014								231	
16	5/16/2014								231	
17	5/17/2014	367517	367641	125	$ 500.00	$ 500.00	5/17/2014	175439	231	00791
18	5/18/2014	367642	367775	134	$ 536.00	$ 536.00	5/18/2014	175442	231	00792
19	5/19/2014								231	
20	5/20/2014								231	
21	5/21/2014								231	
22	5/22/2014								231	
23	5/23/2014								231	
24	5/24/2014	367776	367846	71	$284.00	$284.00	5/24/2014	175678	231	00793
25	5/25/2014	367847	368006	160	$ 640.00	$ 640.00	5/25/2014	175679	231	00794
26	5/26/2014								231	
27	5/27/2014								231	
28	5/28/2014								231	
29	5/29/2014								231	
30	5/30/2014								231	
31	5/31/2014	368007	368147	141	$564.00	$ 564.00	5/31/2014	175917	231	00795
				1,085	4,340.00	$4,340.00				
				1	$1,085.00 x	$4.00		$4,340.00		

TOTAL AMOUNT DUE TO GENERAL FUND-----**1100-347-40-123-000-0-000**---------- $4,340.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $4,340.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------

PREPARED BY: Gerardo Flores

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

5/4/14
DATE

EFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
OUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 6/12/14

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

June 23, 2014

The Honorable A.C. Cuellar, Jr.
Hidalgo County Commissioner Pct. No. 1
1902 Joe Stephens Suite 101
Weslaco, Texas 78596

RE: Review of Delta Lake *Monthly Fees Reports* and Supporting Documentation
For the months of April 2014 and May 2014

Dear Commissioner Cuellar:

We conducted a limited scope review of the Delta Lake *Monthly Fees Reports* and all supporting documentation for the months of April 2014 and May 2014 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:

The scope of our review was limited to collections reported on the *Monthly Fees Reports* for the months of April 2014 and May 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:

In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Reports* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Reports* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Reports* by footing and cross-footing the report.
- Reviewed tickets issued to determine if proper fee amounts were collected and reported.
- Verified tickets issued followed a sequential order.
- Verified that procedures for voided tickets were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms (Close-Out Report)* to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, JUDGE, 92ND D.C. | RODOLFO DELGADO, JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES, JUDGE, 139TH D.C. | ROSE GUERRA REYNA, JUDGE, 206TH D.C. | JUAN R. PARTIDA, JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR., JUDGE, 332ND D.C. | NOE GONZALEZ, JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ, JUDGE, 389TH D.C. | AIDA SALINAS FLORES, JUDGE, 398TH D.C. | ISRAEL RAMON, JR., JUDGE, 430TH D.C. | JESSE CONTRERAS, JUDGE, 449TH D.C.

- Verified that the collections per the *Monthly Reports* agreed to total tickets issued and the deposits made with the County Treasurer.
- Verified the *Close-Out Report Forms* and *Monthly Fees Reports* were properly completed.

Conclusion:
Total collections for the months of April 2014 and May 2014 were $2,122.00 and $728.00, respectively. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
According to the Delta Lake Park staff, effective July 21, 2012 the park entrance fees have been waived from Monday through Saturday. The park entrance fee is only collected on Sundays.

Local Government Code Sec. 316.001(4) states "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose. Local Government Code Sec.316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee".

Commissioner's Court approval to waive the park entrance fee was not obtained.

Recommendation:
Commissioners Court approval to waive the park entrance fee should be obtained.

Observation No. 2:
We noted during our review that several parking entrance tickets were not initialed or dated by the cashier responsible for issuing the park entrance ticket. According to staff, they will occasionally forget to initial and date the park entrance tickets.

In order to provide for an adequate audit trail, the County Auditor's Office requires that cashiers initial, sign and date each park entrance ticket issued by him/her.

Failure to ensure that park entrance tickets are initialed by the cashier responsible for issuing the park entrance ticket may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that park entrance tickets are initialed and dated by the cashier responsible for issuing the park entrance tickets.

Please provide a written management response to the observations noted above by July 8, 2014.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Enfracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Reports*

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
April 2014 PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	4/1/2014				$ -	$ -			211 0
2	4/2/2014				$ -	$ -			211 0
3	4/3/2014				$ -	$ -			211 0
4	4/4/2014				$ -	$ -			211 0
5	4/5/2014				$ -	$ -			211 0
6	4/6/2014	308038	308082	45	$ 90.00	$ 90.00	4/7/2014	174508	211 2387
7	4/7/2014				$ -	$ -			211 0
8	4/8/2014				$ -	$ -			211 0
9	4/9/2014				$ -	$ -			211 0
10	4/10/2014				$ -	$ -			211 0
11	4/11/2014				$ -	$ -			211 0
12	4/12/2014				$ -	$ -			211 0
13	4/13/2014	308083	308218	136	$ 272.00	$ 272.00	4/14/2014	174509	211 2388
14	4/14/2014				$ -	$ -			211 0
15	4/15/2014				$ -	$ -			211 0
16	4/16/2014				$ -	$ -			211 0
17	4/17/2014				$ -	$ -			211 0
18	4/18/2014				$ -	$ -			211 0
19	4/19/2014				$ -	$ -			211 0
20	4/20/2014	308219	309040	822	$ 1,644.00	$ 1,644.00	4/22/2014	174550	211 2389
21	4/21/2014				$ -	$ -			211 0
22	4/22/2014				$ -	$ -			211 0
23	4/23/2014				$ -	$ -			211 0
24	4/24/2014				$ -	$ -			211 0
25	4/25/2014				$ -	$ -			211 0
26	4/26/2014				$ -	$ -			211 0
27	4/27/2014	309041	309098	58	$ 116.00	$ 116.00	4/28/2014	174928	211 2390
28	4/28/2014				$ -	$ -			211 0
29	4/29/2014				$ -	$ -			211 0
30	4/30/2014				$ -	$ -			211 0
31					$ -				211 0
				1061	$ 2,122.00	$2,122.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 1061 x $2.00 $ 2,122.00

TOTAL AMOUNT DUE TO GENERAL FUND------1100-347-40-121-000-0-000----------	$	2,122.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----------	$	2,122.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------	$	-

X30

PREPARED BY: Delma Cadena DATE:. **5/9/14**

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

A.C. CUELLAR, JR.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 5/10/14 5/9/14

DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:4/10

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
May 2014 PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	5/1/2014				$ -	$ -			211 0
2	5/2/2014				$ -	$ -			211 0
3	5/3/2014				$ -	$ -			211 0
4	5/4/2014	309099	309198	100	$ 200.00	$ 200.00	5/6/14	175104	211 2391
5	5/5/2014				$ -	$ -			211 0
6	5/6/2014				$ -	$ -			211 0
7	5/7/2014				$ -	$ -			211 0
8	5/8/2014				$ -	$ -			211 0
9	5/9/2014				$ -	$ -			211 0
10	5/10/2014				$ -	$ -			211 0
11	5/11/2014	309199	309257	59	$ 118.00	$ 118.00	5/12/14	175258	211 2392
12	5/12/2014				$ -	$ -			211 0
13	5/13/2014				$ -	$ -			211 0
14	5/14/2014				$ -	$ -			211 0
15	5/15/2014				$ -	$ -			211 0
16	5/16/2014				$ -	$ -			211 0
17	5/17/2014				$ -	$ -			211 0
18	5/18/2014	309258	309353	96	$ 192.00	$ 202.00	5/19/14	175454	211 2393
	5/18/2014	309355	309359	5	$ 10.00	$ -	5/19/14	175454	211 2393
19	5/19/2014				$ -	$ -			211 0
	5/20/2014				$ -	$ -			211 0
	5/21/2014				$ -	$ -			211 0
22	5/22/2014				$ -	$ -			211 0
23	5/23/2014				$ -	$ -			211 0
24	5/24/2014				$ -	$ -			211 0
25	5/25/2014	309360	309463	104	$ 208.00	$ 208.00	5/28/14	175912	211 2394
26	5/26/2014				$ -	$ -			211 0
27	5/27/2014				$ -	$ -			211 0
28	5/28/2014				$ -	$ -			211 0
29	5/29/2014				$ -	$ -			211 0
30	5/30/2014				$ -	$ -			211 0
31	5/31/2014				$ -				211
				364	$ 728.00	$728.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 364 x $2.00 $ 728.00

TOTAL AMOUNT DUE TO GENERAL FUND-----**1100-347-40-121-000-0-000**---------- $ 728.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 728.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Delma Cadena DATE:. **6/17/14**

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

A.C. CUELLAR, JR.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: bmo
DATE: 6/17/14 6/24/14 Revised

6-17-14
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:4/10

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
April 2014

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	4/1/2014				$ -	$ -			211 0
2	4/2/2014				$ -	$ -			211 0
3	4/3/2014				$ -	$ -			211 0
4	4/4/2014				$ -	$ -			211 0
5	4/5/2014				$ -	$ -			211 0
6	4/6/2014	308038	308082	45	$ 90.00	$ 90.00	4/7/2014	174508	211 2387
7	4/7/2014				$ -	$ -			211 0
8	4/8/2014				$ -	$ -			211 0
9	4/9/2014				$ -	$ -			211 0
10	4/10/2014				$ -	$ -			211 0
11	4/11/2014				$ -	$ -			211 0
12	4/12/2014				$ -	$ -			211 0
13	4/13/2014	308083	308218	136	$ 272.00	$ 272.00	4/14/2014	174509	211 2388
14	4/14/2014				$ -	$ -			211 0
15	4/15/2014				$ -	$ -			211 0
16	4/16/2014				$ -	$ -			211 0
17	4/17/2014				$ -	$ -			211 0
18	4/18/2014				$ -	$ -			211 0
19	4/19/2014				$ -	$ -			211 0
20	4/20/2014	308219	309040	822	$ 1,644.00	$ 1,644.00	4/22/2014	174550	211 2389
21	4/21/2014				$ -	$ -			211 0
22	4/22/2014				$ -	$ -			211 0
23	4/23/2014				$ -	$ -			211 0
24	4/24/2014				$ -	$ -			211 0
25	4/25/2014				$ -	$ -			211 0
26	4/26/2014				$ -	$ -			211 0
27	4/27/2014	309041	309098	58	$ 116.00	$ 116.00	4/28/2014	174928	211 2390
28	4/28/2014				$ -	$ -			211 0
29	4/29/2014				$ -	$ -			211 0
30	4/30/2014				$ -	$ -			211 0
31					$ -				211 0
				1061	$ 2,122.00	$2,122.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 1061 x $2.00 $ 2,122.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**----------	$	2,122.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----------	$	2,122.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------	$	-

X32

PREPARED BY: Delma Cadena DATE:. **5/9/14**

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

A.C. CUELLAR, JR.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 5/10/14

5/9/14
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:4/10

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
May 2014

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	5/1/2014				$ -	$ -			211 0
2	5/2/2014				$ -	$ -			211 0
3	5/3/2014				$ -	$ -			211 0
4	5/4/2014	309099	309198	100	$ 200.00	$ 200.00	5/6/14	175104	211 2391
5	5/5/2014				$ -	$ -			211 0
6	5/6/2014				$ -	$ -			211 0
7	5/7/2014				$ -	$ -			211 0
8	5/8/2014				$ -	$ -			211 0
9	5/9/2014				$ -	$ -			211 0
10	5/10/2014				$ -	$ -			211 0
11	5/11/2014	309199	309257	59	$ 118.00	$ 118.00	5/12/14	175258	211 2392
12	5/12/2014				$ -	$ -			211 0
13	5/13/2014				$ -	$ -			211 0
14	5/14/2014				$ -	$ -			211 0
15	5/15/2014				$ -	$ -			211 0
16	5/16/2014				$ -	$ -			211 0
17	5/17/2014				$ -	$ -			211 0
18	5/18/2014	309258	309353	96	$ 192.00	$ 202.00	5/19/14	175454	211 2393
	5/18/2014	309355	309359	5	$ 10.00	$ -	5/19/14	175454	211 2393
19	5/19/2014				$ -	$ -			211 0
20	5/20/2014				$ -	$ -			211 0
21	5/21/2014				$ -	$ -			211 0
22	5/22/2014				$ -	$ -			211 0
23	5/23/2014				$ -	$ -			211 0
24	5/24/2014				$ -	$ -			211 0
25	5/25/2014	309360	309463	104	$ 208.00	$ 208.00	5/28/14	175912	211 2394
26	5/26/2014				$ -	$ -			211 0
27	5/27/2014				$ -	$ -			211 0
28	5/28/2014				$ -	$ -			211 0
29	5/29/2014				$ -	$ -			211 0
30	5/30/2014				$ -	$ -			211 0
31	5/31/2014				$ -				211
				364	$ 728.00	$728.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 364 x $2.00 $ 728.00

TOTAL AMOUNT DUE TO GENERAL FUND-----**1100-347-40-121-000-0-000**---------- $ 728.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 728.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Delma Cadena DATE:. **6/17/14**

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

A.C. CUELLAR, JR.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 6/17/14 6/20/14 Revised

6-17-14
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED 4/10

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF APRIL

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4/2/2014	BRYAN DEL VALLE	7438	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	CANDELARIO MENDOZA	7439	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	JORGE A. ADAME	7440	X			BUILDING PERMIT	174218	$200.00
4/2/2014	CHRISTINA G. ANZALDUA	7441	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	FERNANDO GARCIA	7442		X		BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	THOMAS R. BENEVENTE	7443		X		BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	LUIS A. RAMIREZ MORENO	7444	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	SHELBY N. JOHNSON	7445		X		BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	MARIA F. GARZA	7446	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	HILDA J. CRUZ	7447	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	ANGEL DURAN	7448	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	EFRAIN FUENTES	7449	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	ROBERTO LOPEZ	7450	X			BUILDING PERMIT	174218	$200.00
4/2/2014	JUAN LEDEZMA	7451	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	VICTORIA GARCIA	7452	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	BRENDA QUIJONA	7453	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	OSCAR RODRIGUEZ	7454		X		BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	LARRY JEAN KAISER	7455		X		BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	GISELA D. GARCIA	7456	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	VOID	7457	VOID	VOID	VOID	VOID	174218	VOID
4/2/2014	ABEL LOPEZ	7458	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	OSCAR GARZA	7459	X			BUILDING PERMIT	174218	$200.00
4/2/2014	MIGUEL RANGEL	7460	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	KATHLEEN SCHEUERMAN	7461		X		BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	AGLEA REYNA	7462	X			BUSINESS OCCUPANCY	174218	$50.00
4/3/2014	JOSE GRANADOS	7463	X			BUILDING PERMIT	174219	$150.00
4/4/2014	FRANCISCO VILLARREAL	7464	X			BUSINESS OCCUPANCY	174220	$50.00
4/4/2014	FRANCISCO VILLARREAL	7465	X			BUSINESS OCCUPANCY	174220	$50.00

4/8/2014	JOSE SAENZ	7466	X			BUSINESS OCCUPANCY	174424	$50.00
4/8/2014	DIANA PEPARELLI	7467		X		BUSINESS OCCUPANCY	174424	$50.00
4/9/2014	SHELBY N. JOHNSON	7468		X		BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	DRAGON FIRE SYSTEMS	7469		X		FIXED PIPE SYSTEM/ SMOKE CONTROL SYSTEM	174425	$170.00
4/9/2014	JOANA DIAZ DE ALANIZ	7470	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	LOUIS SALINAS	7471	X			BUILDING PERMIT	174425	$200.00
4/9/2014	ROMALDO MUNIZ	7472	X			BUILDING PERMIT	174425	$200.00
4/9/2014	ANITA LUNA	7473		X		BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	JOSUE NUNEZ BYERS	7474	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	VALENTE TREVINO	7475	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	GUADALUPE ROCHA	7476	X			BUILDING PERMIT	174425	$200.00
4/9/2014	ISAIAS GONZALES	7477		X		BUILDING PERMIT	174425	$200.00
4/9/2014	KARINA CHAVERO	7478	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	JOEL BERNAL	7479	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	JUAN SARMIENTO	7480	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	MARIA DEL CARMEN GARZA	7481	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	BRENDA DE LA CRUZ	7482	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	COURIC ENTERPRISES	7483		X		BUILDING PERMIT	174425	$1,156.05
4/9/2014	MARTHA ROBLES	7484	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	SAHIRA VILLA MARTINEZ	7485	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	VOID	7486	VOID	VOID	VOID	VOID	174425	VOID
4/9/2014	NOE GARCIA	7487	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	OFELIA LARIOS	7488	X			BUSINESS OCCUPANCY	174425	$50.00
4/10/2014	STEPHANIE GONZALEZ	7489	X			BUSINESS OCCUPANCY	174426	$50.00
4/10/2014	MANUEL SALDIVAR	7490		X		BUSINESS OCCUPANCY	174426	$50.00
4/14/2014	PERLA NARANJO	7491	X			BUSINESS OCCUPANCY	174427	$50.00
4/15/2014	LAURA HERNANDEZ	7492		X		BUSINESS OCCUPANCY	174559	$50.00
4/16/2014	RIGOBERTO SALINAS	7493	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	JOSE ESTRADA	7494	X			BUILDING PERMIT	174560	$200.00
4/16/2014	MANUELA GONZALEZ	7495	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	JOSE LOPEZ SANCHEZ	7496	X			BUSINESS OCCUPANCY	174560	$50.00

4/16/2014	MARIA G. SAENZ	7497		X		BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	MARIO SERNA	7498	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	TIMOTHY GOINS	7499		X		SPRINKLER SYSTEM	174560	$960.00
4/16/2014	MICHAEL E. RODRIGUEZ	7500	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	ANDRES ARISMENDIZ	7501		X		BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	JOSE LUIS FUENTES	7502	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	JOSE PEREZ	7503	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	MARY & GABINO REYES	7504	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	ALFREDO GUERRA JR.	7505		X		BUILDING PERMIT	174560	$200.00
4/16/2014	RICHARD MARTINEZ	7506		X		BUILDING PERMIT	174560	$200.00
4/16/2014	SUPERIOR ALARMS	7507		X		FIRE ALARM SYSTEM	174560	$100.00
4/16/2014	HECTOR CARREON	7508		X		BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	ELVIRA LOPEZ	7509		X		BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	JOVITA FLORES	7510	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	MARIA DE SALINAS	7511	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	ACE FIRE & SAND	7512		X		FIRE ALARM SYSTEM	174560	$100.00
4/17/2014	EDUARDO SALAZAR	7513	X			BUSINESS OCCUPANCY	174561	$50.00
4/23/2014	ALEJANDRO COLUNGA	7514	X			BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	SARAHI HERNANDEZ	7515	X			BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	JUAN LEAL	7516	X			BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	RICARDO HERNANDEZ	7517		X		BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	JR PROTECTION SERVICES	7518		X		FIRE ALARM SYSTEM	174915	$154.50
4/23/2014	SEAN BOYD	7519	X			BUILDING PERMIT	174915	$200.00
4/23/2014	MACARIO IBANEZ	7520		X		BUILDING PERMIT	174915	$200.00
4/23/2014	NORALVA ALVAREZ	7521	X			BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	NOEMI BRISENO	7522	X			BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	JOSE C. DELGADILLO	7523	X			BUILDING PERMIT	174915	$200.00
4/23/2014	CORINA RIVAS	7524	X			BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	GLORIA DOMINGUEZ	7525		X		BUSINESS OCCUPANCY	174915	$50.00
4/24/2014	VOID	7526	VOID	VOID	VOID	VOID	174916	VOID
4/24/2014	MAGDALENA TRUJILLO	7527	X			BUSINESS OCCUPANCY	174916	$50.00

4/25/2014	HILARIO RINCONES	7528		X		BUSINESS OCCUPANCY	174917	$50.00
4/29/2014	JOSE NAVEJA	7529	X			BUSINESS OCCUPANCY	174918	$50.00
4/29/2014	ANEIRI SALINAS	7530	X			BUSINESS OCCUPANCY	174918 ~~1.74918E+11~~	$50.00
4/30/2014	LUIS GONZALEZ	7531	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	JESUS FLORES	7532	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	NORMA ESPINOZA	7533	X			BUILDING PERMIT	174919	$200.00
4/30/2014	ROSA MURILLO	7534	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	LAURA HERNANDEZ	7535	X			BUILDING PERMIT	174919	$200.00
4/30/2014	ERNESTO NAVEJA	7536	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	LUCERO VICENCIO	7537	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	ABEL PRADO	7538	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	MARIA ZUNIGA	7539		X		BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	MARIA URRUTIA	7540	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	GLORIA BOCANEGRA	7541	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	PABLO PEREZ	7542	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	LUZ MARIA GARCIA MCGEE	7543		X		BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	TEXAS FIRE GUARD	7544		X		SPRINKLER SYSTEM	174919	$312.00
							Grand Total	$8,690.55

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge. 10/152.55 V24

Approved by: _____ 5/5/14
Fire Marshal — Date

Prepared by: Valerie Garza 5/5/14
Administrative Assistant — Date

Print Name: Juan Martinez

Print Name: Valerie Garza

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001
Revised 10/04

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 5/20/14 5/20/14

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF MAY

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/6/2014	MELISSA PENA	7545		X		BUSINESS OCCUPANCY	175234	$50.00
5/7/2014	MARILU BEJARANO	7546	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	VICENTA GUZMAN	7547	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	PRO-TECH SECURITY	7548		X		FIRE ALARM SYSTEM	175235	$100.00
5/7/2014	LORYNA GARZA	7549	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	JOEL RAMIREZ	7550	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	MARTHA HELD	7551	X			FOSTER HOME	175235	$50.00
5/7/2014	GLORIA RUIZ	7552	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	RAUL HERNANDEZ	7553	X			BUILDING PERMIT	175235	$200.00
5/7/2014	REBECCA CONTRERAS	7554	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	JAVIER RODRIGUEZ	7555	X			BUILDING PERMIT	175235	$200.00
5/7/2014	MARICELA RAMOS	7556	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	PATRICIA VALDEZ	7557	X			DAY CARE	175235	$50.00
5/7/2014	JUAN MANRIQUE	7558	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	HUGO VELASQUEZ	7559	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	MARISSA SEPULVEDA	7560	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	PATSY FLORES	7561	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	ROSA CARDENAS	7562		X		BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	PABLO CASARES	7563	X			BUILDING PERMIT	175235	$200.00
5/7/2014	MARTIN RODRIGUEZ	7564	X			BUSINESS OCCUPANCY	175235	$50.00
5/8/2014	TONY NOLASCO	7565	X			REINSPECTION	175236	$30.00
5/9/2014	TOMAS GARCES	7566		X		FIRE ALARM SYSTEM	175237	$100.00
5/14/2014	RAULK BAZALDUA	7567	X			BUILDING PERMIT	175435	$200.00
5/14/2014	CARLOS MENDOZA	7568	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	MCDONALDS	7569	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	RAUL PEREZ	7570	X			BUILDING PERMIT	175435	$200.00
5/14/2014	DANIEL CAMPOS	7571		X		DAY CARE	175435	$50.00
5/14/2014	KARINA PENILLA	7572		X		BUSINESS OCCUPANCY	175435	$50.00

5/14/2014	TEJAS FIRE SYSTEMS	7573		X		FIRE PROTECTION SYSTEMS	175435	$150.00
5/14/2014	JESUS TORRES	7574	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	MARTHA RODRIGUEZ	7575	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	JUSTIN MENDOZA	7576	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	SERVANDO PALOMO	7577		X		BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	EMMANUEL DUCAN	7578	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	JESUS BOCANEGRA	7579		X		BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	ROBERT CARROLL	7580		X		BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	ANGELINA GONZALEZ	7581	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	MANUEL HIGADERA	7582	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	MARIA SALINAS	7583	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	JENNIFER BARRIENTOS	7584	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	ELIAS MORALES	7585	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	MARIA DE LOS REYES	7586	X			BUSINESS OCCUPANCY	175435	$50.00
5/20/2014	MIGUEL ANGEL SALINAS	7587	X			BUSINESS OCCUPANCY	175648	$50.00
5/21/2014	DOROTEO LOPEZ	7588	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	JAIME RAMON	7589	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	RAFAEL RUIZ	7590	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ANITA MARIA FLORES	7591		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ISABEL GARZA	7592		X		DAY CARE	175649	$50.00
5/21/2014	JORGE BERMUDES	7593	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	EDNA PEREZ	7594	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	JASON ALLEN WARFIELD	7595		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	GILBERTO HERNANDEZ	7596	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	MARGARITA LEDEZMA	7597		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	GILBERT SALINAS	7598		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	LAURENCE GONZALEZ	7599		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ALMA LINDA GUERRA	7600	X			BUILDING PERMIT	175649	$200.00
5/21/2014	RAUL GARCIA	7601	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	MARTHA SUAREZ	7602	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	SAN JUANA SALAMANCA	7603		X		BUSINESS OCCUPANCY	175649	$50.00

X10

5/21/2014	JULIO LOPEZ	7604	X			DAY CARE	175649	$50.00
5/21/2014	JULIO LOPEZ	7605	X			DAY CARE	175649	$50.00
5/21/2014	ADRIANA RODRIGUEZ	7606		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	NORMA BOCANEGRA	7607	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	SILVIA AGUILAR	7608	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	JOEL BENAVIDEZ	7609		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ERASMO ANDRADE	7610	X			BUILDING PERMIT	175649	$200.00
5/21/2014	JOSE LUIS GONZALEZ	7611	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	LA JOYA AREA FEDERAL CREDIT UNION	7512		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ROGER PASOS	7613	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ROSALBA TREVINO	7614		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	GRACIELA GOMEZ	7615		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ROSALBA TREVINO	7616		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ALL AMERICAN SECURITY	7617		X		FIRE ALARM SYSTEM	175649	$100.00
5/21/2014	CIRCLE INDUSTRIES INC.	7518	X			FIRE ALARM SYSTEM	175649	$100.00
5/23/2014	ESIQUIEL AVILA	7619		X		DAY CARE	175651	$50.00
5/27/2014	ROBERTO BERMUDEZ	7620	X			BUSINESS OCCUPANCY	175798	$50.00
5/27/2014	DARLENE CANO	7621	X			DAY CARE	175798	$50.00
5/27/2014	MARISSA CHAVEZ	7622		X		DAY CARE	175798	$50.00
5/28/2014	MANUEL VILLANUEVA	7623	X			BUSINESS OCCUPANCY	175799	$50.00
5/28/2014	PRO-TECH SECURITY	7624		X		FIRE ALARM SYSTEM	175799	$100.00
5/28/2014	DULCE CARICIAS ADULT DAY CARE #2	7625		X		BUSINESS OCCUPANCY	175799	$50.00
5/28/2014	NORMA RODRIGUEZ	7626	X			BUSINESS OCCUPANCY	175799	$50.00
5/28/2014	ENRIQUE MEJIA	7627	X			FOSTER HOME	175799	$50.00
5/28/2014	ANNA CONTRERAS	7628		X		DAY CARE	175799	$50.00
5/28/2014	REBECCA REGALADO	7629	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	FERNANDO CANSECO	7630	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	SONIA DE LA GARZA	7631	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	EDUARDO MENDOZA	7632		X		BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	NELDA CARATACHEA	7633	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	LA PICOZITA	7634		X		BUSINESS OCCUPANCY	175799	$75.00

5/28/2014	CESAR TOVAR	7635		X		FIXED PIPE SYSTEM	175799	$50.00
5/28/2014	MELISSA GUZMAN	7636	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	ALVINO SALINAS	7637	X			BURN PERMIT	175799	$25.00
5/28/2014	INDUSTRIAL FIRE SAFETY	7638		X		FIXED PIPE SYSTEM	175799	$50.00
5/28/2014	MARIA RODRIGUEZ	7639		X		BURN PERMIT	175799	$25.00
5/28/2014	CECILIA DE LEON	7640	X			BUILDING PERMIT	175799	$200.00
5/28/2014	JIMMY ESPINOZA	7641	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	WESTERN SHAMROCK	7642		X		BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	SECURITY INTERNATIONAL	7643		X		FIRE ALARM SYSTEM	175799	$100.00
5/28/2014	VOID	7644	VOID	VOID	VOID	VOID	175799	VOID
5/28/2014	ERNESTO GARZA	7645	X			BURN PERMIT	175799	$25.00
5/28/2014	AARON RAMON	7646	X			BURN PERMIT	175799	$25.00
5/28/2014	ROSA STITLER	7647	X			REINSPECTION	175799	$35.00
5/28/2014	LA FUENTE HOME HEALTH	7648		X		BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	EDUARDO LOPEZ	7649	X			BURN PERMIT	175799	$25.00
5/28/2014	FRED LOYA INS.	7650	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	EL PATO #10	7651	X			BUSINESS OCCUPANCY	175799	$75.00
5/29/2014	JONATHAN ISAAC	7652	X			BUSINESS OCCUPANCY	175800	$75.00
5/29/2014	JULIAN CASARES	7653		X		BURN PERMIT	175800	$25.00
5/29/2014	GUSTAVO DE LEON	7654	X			BURN PERMIT	175800	$25.00
5/29/2014	ARMANDO SANCHEZ	7655	X			BURN PERMIT	175800	$25.00
5/29/2014	JOSE MERCADO	7656	X			BURN PERMIT	175800	$25.00
5/29/2014	ROSALBA LOPEZ	7657	X			BURN PERMIT	175800	$25.00
5/29/2014	MICHAEL CANO	7658	X			BURN PERMIT	175800	$25.00
5/30/2014	GERARDO GARZA	7659	X			BUSINESS OCCUPANCY	176017	$75.00
5/30/2014	GERONIMO AVIL JR.	7660		X		BURN PERMIT	176017	$25.00
5/30/2014	SIMONA NINO	7661	X			BURN PERMIT	176017	$25.00
5/30/2014	LEONEL PENA	7662	X			BURN PERMIT	176017	$25.00
5/30/2014	RUBEN GARCIA	7663	X			BURN PERMIT	176017	$25.00
							Grand Total	$7,440.00

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

X 24a

X 1C

Approved by: _____ 6/9/14
Fire Marshal Date

Prepared by: Valerie Garza 6/9/14
Administrative Assistant Date

Print Name: Juan Martinez

Print Name: Valerie Garza

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001
Revised 10/04

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 6/12/14

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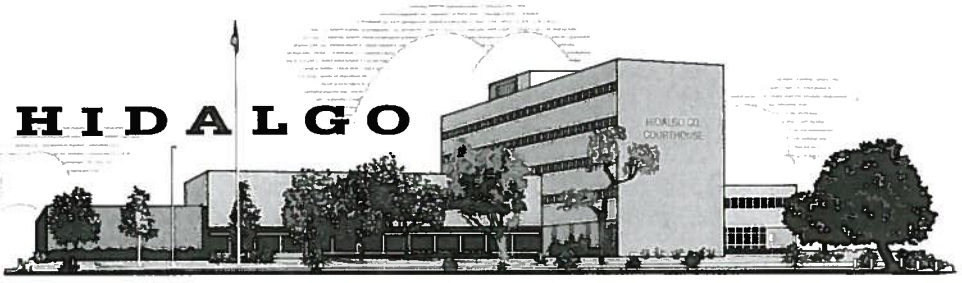
COUNTY of HIDALGO
HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

July 2, 2014

Mr. Juan Martinez
Hidalgo County Fire Marshal
1124 N. M Road
Edinburg, Texas 78539

Ref: Review of *Monthly Reports* and Supporting Documentation
For the months of April 2014 and May 2014

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly Reports* and all supporting documentation for the months of April 2014 and May 2014 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope and Methodology:
The scope of our review was limited to collections reported by the Fire Marshal's Office on the *Monthly Report* for the months of April 2014 and May 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Reports* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Reports* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Reports* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Reports* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Daily Remittance,* and *Monthly Reports* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of April 2014 and May 2014 were $10,152.55 and $7,440.00, respectively. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported; however, improvements could be made to the system of internal controls as noted in the following observations.

Observation No. 1:
We noted during our review that, at times, receipts were not properly completed. Receipts, at times, were missing the number of devices. According to staff, sometimes staff is in a hurry to issue receipts and fails to record some of the required information.

The County Auditor's Office requires that official receipt forms contain sufficient information to create an adequate audit trail. At a minimum, the official receipt must include the number of devices in order to determine if the correct amount was collected. Cashier's must utilize due diligence while completing receipts.

Failure to exercise due diligence to ensure all required information is entered on an official County receipt may result in the loss or misuse of County funds.

Recommendation:
Management should instruct staff to exercise due diligence while completing receipts. Management should also consider retraining staff regarding the proper completion of receipts, if necessary.

Observation No. 2:
We noted during our review that fees were not properly collected. On three occasions, fees were under-collected by $31.00, $2.50 and $10.00. According to staff, employees were manually calculating the amount due; however, they will now utilize a spreadsheet that will aid them in properly calculating the amount owed. In addition, the individuals will be contacted and informed to pay the pending amounts due.

Commissioners Court approved a fee schedule for the Hidalgo County Fire Marshall. The County Fire Marshall's Office is required to collect fees in accordance with the fee schedule.

Failure to ensure that fees are collected in accordance with the fee schedule approved by Commissioners Court may result in the loss of County funds.

Recommendation:
Management should ensure that fees are collected in accordance to the fee schedule approved by Commissioners Court. In addition, the individuals having a pending balance should be contacted and informed to make immediate payment.

Please provide written management response to the observation noted above by July 10, 2014.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Reports*

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF APRIL

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4/2/2014	BRYAN DEL VALLE	7438	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	CANDELARIO MENDOZA	7439	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	JORGE A. ADAME	7440	X			BUILDING PERMIT	174218	$200.00
4/2/2014	CHRISTINA G. ANZALDUA	7441	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	FERNANDO GARCIA	7442		X		BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	THOMAS R. BENEVENTE	7443		X		BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	LUIS A. RAMIREZ MORENO	7444	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	SHELBY N. JOHNSON	7445		X		BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	MARIA F. GARZA	7446	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	HILDA J. CRUZ	7447	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	ANGEL DURAN	7448	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	EFRAIN FUENTES	7449	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	ROBERTO LOPEZ	7450	X			BUILDING PERMIT	174218	$200.00
4/2/2014	JUAN LEDEZMA	7451	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	VICTORIA GARCIA	7452	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	BRENDA QUIJONA	7453	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	OSCAR RODRIGUEZ	7454		X		BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	LARRY JEAN KAISER	7455		X		BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	GISELA D. GARCIA	7456	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	VOID	7457	VOID	VOID	VOID	VOID	174218	VOID
4/2/2014	ABEL LOPEZ	7458	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	OSCAR GARZA	7459	X			BUILDING PERMIT	174218	$200.00
4/2/2014	MIGUEL RANGEL	7460	X			BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	KATHLEEN SCHEUERMAN	7461		X		BUSINESS OCCUPANCY	174218	$50.00
4/2/2014	AGLEA REYNA	7462	X			BUSINESS OCCUPANCY	174218	$50.00
4/3/2014	JOSE GRANADOS	7463	X			BUILDING PERMIT	174219	$150.00
4/4/2014	FRANCISCO VILLARREAL	7464	X			BUSINESS OCCUPANCY	174220	$50.00
4/4/2014	FRANCISCO VILLARREAL	7465	X			BUSINESS OCCUPANCY	174220	$50.00

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4/8/2014	JOSE SAENZ	7466	X			BUSINESS OCCUPANCY	174424	$50.00
4/8/2014	DIANA PEPARELLI	7467		X		BUSINESS OCCUPANCY	174424	$50.00
4/9/2014	SHELBY N. JOHNSON	7468		X		BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	DRAGON FIRE SYSTEMS	7469		X		FIXED PIPE SYSTEM/ SMOKE CONTROL SYSTEM	174425	$170.00
4/9/2014	JOANA DIAZ DE ALANIZ	7470	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	LOUIS SALINAS	7471	X			BUILDING PERMIT	174425	$200.00
4/9/2014	ROMALDO MUNIZ	7472	X			BUILDING PERMIT	174425	$200.00
4/9/2014	ANITA LUNA	7473		X		BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	JOSUE NUNEZ BYERS	7474	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	VALENTE TREVINO	7475	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	GUADALUPE ROCHA	7476	X			BUILDING PERMIT	174425	$200.00
4/9/2014	ISAIAS GONZALES	7477		X		BUILDING PERMIT	174425	$200.00
4/9/2014	KARINA CHAVERO	7478	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	JOEL BERNAL	7479	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	JUAN SARMIENTO	7480	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	MARIA DEL CARMEN GARZA	7481	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	BRENDA DE LA CRUZ	7482	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	COURIC ENTERPRISES	7483		X		BUILDING PERMIT	174425	$1,156.05
4/9/2014	MARTHA ROBLES	7484	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	SAHIRA VILLA MARTINEZ	7485	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	VOID	7486	VOID	VOID	VOID	VOID	174425	VOID
4/9/2014	NOE GARCIA	7487	X			BUSINESS OCCUPANCY	174425	$50.00
4/9/2014	OFELIA LARIOS	7488	X			BUSINESS OCCUPANCY	174425	$50.00
4/10/2014	STEPHANIE GONZALEZ	7489	X			BUSINESS OCCUPANCY	174426	$50.00
4/10/2014	MANUEL SALDIVAR	7490		X		BUSINESS OCCUPANCY	174426	$50.00
4/14/2014	PERLA NARANJO	7491	X			BUSINESS OCCUPANCY	174427	$50.00
4/15/2014	LAURA HERNANDEZ	7492		X		BUSINESS OCCUPANCY	174559	$50.00
4/16/2014	RIGOBERTO SALINAS	7493	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	JOSE ESTRADA	7494	X			BUILDING PERMIT	174560	$200.00
4/16/2014	MANUELA GONZALEZ	7495	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	JOSE LOPEZ SANCHEZ	7496	X			BUSINESS OCCUPANCY	174560	$50.00

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4/16/2014	MARIA G. SAENZ	7497		X		BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	MARIO SERNA	7498	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	TIMOTHY GOINS	7499		X		SPRINKLER SYSTEM	174560	$960.00
4/16/2014	MICHAEL E. RODRIGUEZ	7500	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	ANDRES ARISMENDIZ	7501		X		BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	JOSE LUIS FUENTES	7502	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	JOSE PEREZ	7503	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	MARY & GABINO REYES	7504	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	ALFREDO GUERRA JR.	7505		X		BUILDING PERMIT	174560	$200.00
4/16/2014	RICHARD MARTINEZ	7506		X		BUILDING PERMIT	174560	$200.00
4/16/2014	SUPERIOR ALARMS	7507		X		FIRE ALARM SYSTEM	174560	$100.00
4/16/2014	HECTOR CARREON	7508		X		BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	ELVIRA LOPEZ	7509		X		BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	JOVITA FLORES	7510	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	MARIA DE SALINAS	7511	X			BUSINESS OCCUPANCY	174560	$50.00
4/16/2014	ACE FIRE & SAND	7512		X		FIRE ALARM SYSTEM	174560	$100.00
4/17/2014	EDUARDO SALAZAR	7513	X			BUSINESS OCCUPANCY	174561	$50.00
4/23/2014	ALEJANDRO COLUNGA	7514	X			BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	SARAHI HERNANDEZ	7515	X			BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	JUAN LEAL	7516	X			BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	RICARDO HERNANDEZ	7517		X		BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	JR PROTECTION SERVICES	7518		X		FIRE ALARM SYSTEM	174915	$154.50
4/23/2014	SEAN BOYD	7519	X			BUILDING PERMIT	174915	$200.00
4/23/2014	MACARIO IBANEZ	7520		X		BUILDING PERMIT	174915	$200.00
4/23/2014	NORALVA ALVAREZ	7521	X			BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	NOEMI BRISENO	7522	X			BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	JOSE C. DELGADILLO	7523	X			BUILDING PERMIT	174915	$200.00
4/23/2014	CORINA RIVAS	7524	X			BUSINESS OCCUPANCY	174915	$50.00
4/23/2014	GLORIA DOMINGUEZ	7525		X		BUSINESS OCCUPANCY	174915	$50.00
4/24/2014	VOID	7526	VOID	VOID	VOID	VOID	174916	VOID
4/24/2014	MAGDALENA TRUJILLO	7527	X			BUSINESS OCCUPANCY	174916	$50.00

X16

4/25/2014	HILARIO RINCONES	7528		X		BUSINESS OCCUPANCY	174917	$50.00
4/29/2014	JOSE NAVEJA	7529	X			BUSINESS OCCUPANCY	174918	$50.00
4/29/2014	ANEIRI SALINAS	7530	X			BUSINESS OCCUPANCY	174918 ~~1.74918E+11~~	$50.00
4/30/2014	LUIS GONZALEZ	7531	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	JESUS FLORES	7532	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	NORMA ESPINOZA	7533	X			BUILDING PERMIT	174919	$200.00
4/30/2014	ROSA MURILLO	7534	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	LAURA HERNANDEZ	7535	X			BUILDING PERMIT	174919	$200.00
4/30/2014	ERNESTO NAVEJA	7536	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	LUCERO VICENCIO	7537	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	ABEL PRADO	7538	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	MARIA ZUNIGA	7539		X		BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	MARIA URRUTIA	7540	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	GLORIA BOCANEGRA	7541	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	PABLO PEREZ	7542	X			BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	LUZ MARIA GARCIA MCGEE	7543		X		BUSINESS OCCUPANCY	174919	$50.00
4/30/2014	TEXAS FIRE GUARD	7544		X		SPRINKLER SYSTEM	174919	$312.00
							Grand Total	$8,690.55

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge. 10/15255

Approved by: _____ Fire Marshal 5/5/14 Date

Prepared by: Valerie Garza Administrative Assistant 5/5/14 Date

Print Name: Juan Martinez

Print Name: Valerie Garza

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001
Revised 10/04

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 5/20/14

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF MAY

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/6/2014	MELISSA PENA	7545		X		BUSINESS OCCUPANCY	175234	$50.00
5/7/2014	MARILU BEJARANO	7546	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	VICENTA GUZMAN	7547	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	PRO-TECH SECURITY	7548		X		FIRE ALARM SYSTEM	175235	$100.00
5/7/2014	LORYNA GARZA	7549	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	JOEL RAMIREZ	7550	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	MARTHA HELD	7551	X			FOSTER HOME	175235	$50.00
5/7/2014	GLORIA RUIZ	7552	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	RAUL HERNANDEZ	7553	X			BUILDING PERMIT	175235	$200.00
5/7/2014	REBECCA CONTRERAS	7554	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	JAVIER RODRIGUEZ	7555	X			BUILDING PERMIT	175235	$200.00
5/7/2014	MARICELA RAMOS	7556	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	PATRICIA VALDEZ	7557	X			DAY CARE	175235	$50.00
5/7/2014	JUAN MANRIQUE	7558	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	HUGO VELASQUEZ	7559	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	MARISSA SEPULVEDA	7560	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	PATSY FLORES	7561	X			BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	ROSA CARDENAS	7562		X		BUSINESS OCCUPANCY	175235	$50.00
5/7/2014	PABLO CASARES	7563	X			BUILDING PERMIT	175235	$200.00
5/7/2014	MARTIN RODRIGUEZ	7564	X			BUSINESS OCCUPANCY	175235	$50.00
5/8/2014	TONY NOLASCO	7565	X			REINSPECTION	175236	$30.00
5/9/2014	TOMAS GARCES	7566		X		FIRE ALARM SYSTEM	175237	$100.00
5/14/2014	RAULK BAZALDUA	7567	X			BUILDING PERMIT	175435	$200.00
5/14/2014	CARLOS MENDOZA	7568	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	MCDONALDS	7569	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	RAUL PEREZ	7570	X			BUILDING PERMIT	175435	$200.00
5/14/2014	DANIEL CAMPOS	7571		X		DAY CARE	175435	$50.00
5/14/2014	KARINA PENILLA	7572		X		BUSINESS OCCUPANCY	175435	$50.00

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5/14/2014	TEJAS FIRE SYSTEMS	7573		X		FIRE PROTECTION SYSTEMS	175435	$150.00
5/14/2014	JESUS TORRES	7574	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	MARTHA RODRIGUEZ	7575	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	JUSTIN MENDOZA	7576	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	SERVANDO PALOMO	7577		X		BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	EMMANUEL DUCAN	7578	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	JESUS BOCANEGRA	7579		X		BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	ROBERT CARROLL	7580		X		BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	ANGELINA GONZALEZ	7581	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	MANUEL HIGADERA	7582	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	MARIA SALINAS	7583	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	JENNIFER BARRIENTOS	7584	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	ELIAS MORALES	7585	X			BUSINESS OCCUPANCY	175435	$50.00
5/14/2014	MARIA DE LOS REYES	7586	X			BUSINESS OCCUPANCY	175435	$50.00
5/20/2014	MIGUEL ANGEL SALINAS	7587	X			BUSINESS OCCUPANCY	175648	$50.00
5/21/2014	DOROTEO LOPEZ	7588	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	JAIME RAMON	7589	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	RAFAEL RUIZ	7590	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ANITA MARIA FLORES	7591		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ISABEL GARZA	7592		X		DAY CARE	175649	$50.00
5/21/2014	JORGE BERMUDES	7593	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	EDNA PEREZ	7594	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	JASON ALLEN WARFIELD	7595		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	GILBERTO HERNANDEZ	7596	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	MARGARITA LEDEZMA	7597		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	GILBERT SALINAS	7598		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	LAURENCE GONZALEZ	7599		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ALMA LINDA GUERRA	7600	X			BUILDING PERMIT	175649	$200.00
5/21/2014	RAUL GARCIA	7601	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	MARTHA SUAREZ	7602	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	SAN JUANA SALAMANCA	7603		X		BUSINESS OCCUPANCY	175649	$50.00

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5/21/2014	JULIO LOPEZ	7604	X			DAY CARE	175649	$50.00
5/21/2014	JULIO LOPEZ	7605	X			DAY CARE	175649	$50.00
5/21/2014	ADRIANA RODRIGUEZ	7606		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	NORMA BOCANEGRA	7607	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	SILVIA AGUILAR	7608	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	JOEL BENAVIDEZ	7609		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ERASMO ANDRADE	7610	X			BUILDING PERMIT	175649	$200.00
5/21/2014	JOSE LUIS GONZALEZ	7611	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	LA JOYA AREA FEDERAL CREDIT UNION	7512		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ROGER PASOS	7613	X			BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ROSALBA TREVINO	7614		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	GRACIELA GOMEZ	7615		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ROSALBA TREVINO	7616		X		BUSINESS OCCUPANCY	175649	$50.00
5/21/2014	ALL AMERICAN SECURITY	7617		X		FIRE ALARM SYSTEM	175649	$100.00
5/21/2014	CIRCLE INDUSTRIES INC.	7518	X			FIRE ALARM SYSTEM	175649	$100.00
5/23/2014	ESIQUIEL AVILA	7619		X		DAY CARE	175651	$50.00
5/27/2014	ROBERTO BERMUDEZ	7620	X			BUSINESS OCCUPANCY	175798	$50.00
5/27/2014	DARLENE CANO	7621	X			DAY CARE	175798	$50.00
5/27/2014	MARISSA CHAVEZ	7622		X		DAY CARE	175798	$50.00
5/28/2014	MANUEL VILLANUEVA	7623	X			BUSINESS OCCUPANCY	175799	$50.00
5/28/2014	PRO-TECH SECURITY	7624		X		FIRE ALARM SYSTEM	175799	$100.00
5/28/2014	DULCE CARICIAS ADULT DAY CARE #2	7625		X		BUSINESS OCCUPANCY	175799	$50.00
5/28/2014	NORMA RODRIGUEZ	7626	X			BUSINESS OCCUPANCY	175799	$50.00
5/28/2014	ENRIQUE MEJIA	7627	X			FOSTER HOME	175799	$50.00
5/28/2014	ANNA CONTRERAS	7628		X		DAY CARE	175799	$50.00
5/28/2014	REBECCA REGALADO	7629	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	FERNANDO CANSECO	7630	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	SONIA DE LA GARZA	7631	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	EDUARDO MENDOZA	7632		X		BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	NELDA CARATACHEA	7633	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	LA PICOZITA	7634		X		BUSINESS OCCUPANCY	175799	$75.00

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5/28/2014	CESAR TOVAR	7635		X		FIXED PIPE SYSTEM	175799	$50.00
5/28/2014	MELISSA GUZMAN	7636	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	ALVINO SALINAS	7637	X			BURN PERMIT	175799	$25.00
5/28/2014	INDUSTRIAL FIRE SAFETY	7638		X		FIXED PIPE SYSTEM	175799	$50.00
5/28/2014	MARIA RODRIGUEZ	7639		X		BURN PERMIT	175799	$25.00
5/28/2014	CECILIA DE LEON	7640	X			BUILDING PERMIT	175799	$200.00
5/28/2014	JIMMY ESPINOZA	7641	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	WESTERN SHAMROCK	7642		X		BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	SECURITY INTERNATIONAL	7643		X		FIRE ALARM SYSTEM	175799	$100.00
5/28/2014	VOID	7644	VOID	VOID	VOID	VOID	175799	VOID
5/28/2014	ERNESTO GARZA	7645	X			BURN PERMIT	175799	$25.00
5/28/2014	AARON RAMON	7646	X			BURN PERMIT	175799	$25.00
5/28/2014	ROSA STITLER	7647	X			REINSPECTION	175799	$35.00
5/28/2014	LA FUENTE HOME HEALTH	7648		X		BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	EDUARDO LOPEZ	7649	X			BURN PERMIT	175799	$25.00
5/28/2014	FRED LOYA INS.	7650	X			BUSINESS OCCUPANCY	175799	$75.00
5/28/2014	EL PATO #10	7651	X			BUSINESS OCCUPANCY	175799	$75.00
5/29/2014	JONATHAN ISAAC	7652	X			BUSINESS OCCUPANCY	175800	$75.00
5/29/2014	JULIAN CASARES	7653		X		BURN PERMIT	175800	$25.00
5/29/2014	GUSTAVO DE LEON	7654	X			BURN PERMIT	175800	$25.00
5/29/2014	ARMANDO SANCHEZ	7655	X			BURN PERMIT	175800	$25.00
5/29/2014	JOSE MERCADO	7656	X			BURN PERMIT	175800	$25.00
5/29/2014	ROSALBA LOPEZ	7657	X			BURN PERMIT	175800	$25.00
5/29/2014	MICHAEL CANO	7658	X			BURN PERMIT	175800	$25.00
5/30/2014	GERARDO GARZA	7659	X			BUSINESS OCCUPANCY	176017	$75.00
5/30/2014	GERONIMO AVIL JR.	7660		X		BURN PERMIT	176017	$25.00
5/30/2014	SIMONA NINO	7661	X			BURN PERMIT	176017	$25.00
5/30/2014	LEONEL PENA	7662	X			BURN PERMIT	176017	$25.00
5/30/2014	RUBEN GARCIA	7663	X			BURN PERMIT	176017	$25.00
							Grand Total	$7,440.00

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

X 24a

X 1C

Approved by: _____ 6/9/14
Fire Marshal Date

Prepared by: Valerie Garza 6/9/14
Administrative Assistant Date

Print Name: Juan Martinez

Print Name: Valerie Garza

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001
Revised 10/04

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 6-12-14

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HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED April 30, 2014

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Apr-14	53973	53981	$ 58.25	$ 58.25	174060	04/02/14	-
2	2-Apr-14	53982	53993	$ 75.50	75.50	174117	04/03/14	-
3	3-Apr-14	53994	54003	$ 55.00	55.00	174207	04/07/14	-
4	4-Apr-14	54004	54008	$ 38.25	38.25	174208	04/07/14	-
5	5-Apr-14	0	0	$ -				-
6	6-Apr-14	0	0	$ -				-
7	7-Apr-14	54009	54013	$ 53.25	53.25	174282	04/09/14	-
8	8-Apr-14	54014	54020	$ 57.75	57.75	174283	04/09/14	-
9	9-Apr-14	54021	54024	$ 17.00	17.00	174317	04/10/14	-
10	10-Apr-14	54025	54034	$ 50.00	50.00	174350	04/11/14	-
11	11-Apr-14	54035	54039	$ 55.00	55.00	174397	04/14/14	-
12	12-Apr-14	0	0	$ -				-
13	13-Apr-14	0	0	$ -				-
14	14-Apr-14	54040	54051	$ 67.50	67.50	174433	04/15/14	-
15	15-Apr-14	54052	54059	$ 68.75	68.75	174510	04/17/14	-
16	16-Apr-14	54060	54066	$ 45.50	45.50	174511	04/17/14	-
17	17-Apr-14	54067	54069	$ 21.50	21.50	174558	04/23/14	-
18	18-Apr-14	Holiday	0	$ -				-
19	19-Apr-14	0	0	$ -				-
20	20-Apr-14	0	0	$ -				-
21	21-Apr-14	Holiday	0	$ -				-
22	22-Apr-14	54070	54079	$ 60.50	60.50	174569	04/23/14	-
23	23-Apr-14	54080	54087	$ 42.75	42.75	174672	04/25/14	-
24	24-Apr-14	54088	54093	$ 53.25	53.25	174673	04/25/14	-
25	25-Apr-14	54094	54099	$ 40.00	40.00	174730	04/28/14	-
26	26-Apr-14	0	0	$ -				-
27	27-Apr-14	0	0	$ -				-
28	28-Apr-14	54100	54110	$ 147.25	147.25	174749	04/29/14	-
29	29-Apr-14	54111	54118	$ 101.00	101.00	174876	05/01/14	-
30	30-Apr-14	54119	54124	$ 46.75	46.75	174877	05/01/14	-
31		0	0	$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED	1,154.75	0.00
LESS: REIMBURSEMENTS	0.00	FOR RECEIPT #(s):
TOTAL REVENUE COLLECTIONS	1,154.75	

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,761.50	July	$ -	HIDALGO COUNTY AUDITOR'S OFFICE	
February	$ 1,259.25	August	$ -	APPROVED BY:	
March	$ 1,192.75	September	$ -	DATE: 5/21/14	5/21/14
April	$ 1,154.75	October	$ -		
May	$ -	November	$ -		
June	$ -	December	$ -		
(1) Subtotal	$ ~~4,213.50~~ 5,368.25	(2) Subtotal	$ -	Total (1+2)	$ ~~4,213.50~~ 5,368.25

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Angie Chapa

LAW LIBRARIAN OF HIDALGO COUNTY, TX

RECEIVED BY COUNTY AUDITOR

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED May 31, 2014

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-May-14	54125	54138	$ 159.50	$ 159.50	174920	05/02/14	-
2	2-May-14	54139	54144	$ 58.50	58.50	175030	05/06/14	-
3	3-May-14	0	0	$ -				-
4	4-May-14	0	0	$ -				-
5	5-May-14	54145	54149	$ 43.25	43.25	175031	05/06/14	-
6	6-May-14	54150	54157	$ 60.00	60.00	175069	05/07/14	-
7	7-May-14	54158	54166	$ 400.25	400.25	175138	05/09/14	-
8	8-May-14	54167	54175	$ 141.50	141.50	175159	05/09/14	-
9	9-May-14	54176	54179	$ 54.75	54.75	175215	05/12/14	-
10	10-May-14	0	0	$ -				-
11	11-May-14	0	0	$ -				-
12	12-May-14	54180	54186	$ 51.50	51.50	175298	05/14/14	-
13	13-May-14	54187	54191	$ 47.50	47.50	175299	05/14/14	-
14	14-May-14	54192	54206	$ 77.50	77.50	175373	05/16/14	-
15	15-May-14	54207	54211	$ 48.50	48.50	175374	05/16/14	-
16	16-May-14	54212	54218	$ 20.50	20.50	175443	05/20/14	-
17	17-May-14		0	$ -				-
18	18-May-14	0	0	$ -				-
19	19-May-14	54219	54223	$ 72.75	72.75	175446	05/20/14	-
20	20-May-14	54224	54229	$ 63.75	63.75	175514	05/22/14	-
21	21-May-14	54230	54241	$ 48.75	48.75	175515	05/22/14	-
22	22-May-14	54242	54249	$ 97.00	97.00	175605	05/23/14	-
23	23-May-14	54250	54253	$ 36.25	36.25	175782	05/30/14	-
24	24-May-14	0	0	$ -				-
25	25-May-14	0	0	$ -				-
26	26-May-14	Holiday	0	$ -				-
27	27-May-14	54254	54260	$ 100.75	100.75	175783	05/30/14	-
28	28-May-14	54261	54265	$ 39.75	39.75	175784	05/30/14	-
29	29-May-14	54266	54274	$ 60.00	60.00	175785	05/30/14	-
30	30-May-14	54275	54282	$ 67.25	67.25	175878	06/02/14	-
31	31-May-14	0	0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,749.50				0.00
	LESS: REIMBURSEMENTS			0.00	FOR RECEIPT #(s):			
	TOTAL REVENUE COLLECTIONS			1,749.50				

JUN

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,761.50	July	$ -
February	$ 1,259.25	August	$ -
March	$ 1,192.75	September	$ -
April	$ 1,154.75	October	$ -
May	$ 1,749.50	November	$ -
June	$ -	December	$ -
(1) Subtotal	$ 7,117.75	(2) Subtotal	$ -

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: bnr
DATE: 6/18/14

Total (1+2) $ 7,117.75

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

COUNTY of HIDALGO
HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

June 23, 2014

Ms. Angie Chapa, Law Librarian
Hidalgo County Law Library
100 N. Closner
Edinburg, Texas 78539

Re: Review of *Monthly Fees Reports* and Supporting Documentation
For the nonths of April 2014 and May 2014

Dear Ms. Chapa:

We have conducted a limited scope review of the *Monthly Fees Report*s and all supporting documentation for the months of April 2014 and May 2014 pursuant to Local Government Code §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Reports* for the months of April 2014 and May 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Reports* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Reports* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Reports* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittances/Close-Out Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report*s agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Daily Remittance/Close-Out Forms,* and *Monthly Fees Reports* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the months of April 2014 and May 2014 were $1,154.75 and $1,749.50, respectively. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Law Library Monthly Fees Reports*

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED April 30, 2014

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
	Receipt Date	Law Library Receipt # Sequence BEG #	Law Library Receipt # Sequence END #	Total Collected	COUNTY TREASURER Receipt Amount	COUNTY TREASURER Receipt No.	COUNTY TREASURER Receipt Date	OVER/ (SHORT)
1	1-Apr-14	53973	53981	$ 58.25	$ 58.25	174060	04/02/14	-
2	2-Apr-14	53982	53993	$ 75.50	75.50	174117	04/03/14	-
3	3-Apr-14	53994	54003	$ 55.00	55.00	174207	04/07/14	-
4	4-Apr-14	54004	54008	$ 38.25	38.25	174208	04/07/14	-
5	5-Apr-14	0	0	$ -				-
6	6-Apr-14	0	0	$ -				-
7	7-Apr-14	54009	54013	$ 53.25	53.25	174282	04/09/14	-
8	8-Apr-14	54014	54020	$ 57.75	57.75	174283	04/09/14	-
9	9-Apr-14	54021	54024	$ 17.00	17.00	174317	04/10/14	-
10	10-Apr-14	54025	54034	$ 50.00	50.00	174350	04/11/14	-
11	11-Apr-14	54035	54039	$ 55.00	55.00	174397	04/14/14	-
12	12-Apr-14	0	0	$ -				-
13	13-Apr-14	0	0	$ -				-
14	14-Apr-14	54040	54051	$ 67.50	67.50	174433	04/15/14	-
15	15-Apr-14	54052	54059	$ 68.75	68.75	174510	04/17/14	-
16	16-Apr-14	54060	54066	$ 45.50	45.50	174511	04/17/14	-
17	17-Apr-14	54067	54069	$ 21.50	21.50	174558	04/23/14	-
18	18-Apr-14	Holiday	0	$ -				-
19	19-Apr-14	0	0	$ -				-
20	20-Apr-14	0	0	$ -				-
21	21-Apr-14	Holiday	0	$ -				-
22	22-Apr-14	54070	54079	$ 60.50	60.50	174569	04/23/14	-
23	23-Apr-14	54080	54087	$ 42.75	42.75	174672	04/25/14	-
24	24-Apr-14	54088	54093	$ 53.25	53.25	174673	04/25/14	-
25	25-Apr-14	54094	54099	$ 40.00	40.00	174730	04/28/14	-
26	26-Apr-14	0	0	$ -				-
27	27-Apr-14	0	0	$ -				-
28	28-Apr-14	54100	54110	$ 147.25	147.25	174749	04/29/14	-
29	29-Apr-14	54111	54118	$ 101.00	101.00	174876	05/01/14	-
30	30-Apr-14	54119	54124	$ 46.75	46.75	174877	05/01/14	-
31		0	0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,154.75				0.00
	LESS: REIMBURSEMENTS			0.00	FOR RECEIPT #(s):			
	TOTAL REVENUE COLLECTIONS			1,154.75				

RECEIVED BY COUNTY AUDITOR

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,761.50	July	$ -	HIDALGO COUNTY AUDITOR'S OFFICE	
February	$ 1,259.25	August	$ -	APPROVED BY:	
March	$ 1,192.75	September	$ -	DATE: 5/21/14	
April	$ 1,154.75	October	$ -		
May	$ -	November	$ -		
June	$ -	December	$ -		
(1) Subtotal	$ 5,368.25 ~~4,213.50~~	(2) Subtotal	$ -	Total (1+2)	$ $5,368.25 ~~4,213.50~~

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Angie Chapa

LAW LIBRARIAN OF HIDALGO COUNTY, TX

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2/10

XI

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED May 31, 2014

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-May-14	54125	54138	$ 159.50	$ 159.50	174920	05/02/14	-
2	2-May-14	54139	54144	$ 58.50	58.50	175030	05/06/14	-
3	3-May-14	0	0	$ -				-
4	4-May-14	0	0	$ -				-
5	5-May-14	54145	54149	$ 43.25	43.25	175031	05/06/14	-
6	6-May-14	54150	54157	$ 60.00	60.00	175069	05/07/14	-
7	7-May-14	54158	54166	$ 400.25	400.25	175138	05/09/14	-
8	8-May-14	54167	54175	$ 141.50	141.50	175159	05/09/14	-
9	9-May-14	54176	54179	$ 54.75	54.75	175215	05/12/14	-
10	10-May-14	0	0	$ -				-
11	11-May-14	0	0	$ -				-
12	12-May-14	54180	54186	$ 51.50	51.50	175298	05/14/14	-
13	13-May-14	54187	54191	$ 47.50	47.50	175299	05/14/14	-
14	14-May-14	54192	54206	$ 77.50	77.50	175373	05/16/14	-
15	15-May-14	54207	54211	$ 48.50	48.50	175374	05/16/14	-
16	16-May-14	54212	54218	$ 20.50	20.50	175443	05/20/14	-
17	17-May-14		0	$ -				-
18	18-May-14	0	0	$ -				-
19	19-May-14	54219	54223	$ 72.75	72.75	175446	05/20/14	-
20	20-May-14	54224	54229	$ 63.75	63.75	175514	05/22/14	-
21	21-May-14	54230	54241	$ 48.75	48.75	175515	05/22/14	-
22	22-May-14	54242	54249	$ 97.00	97.00	175605	05/23/14	-
23	23-May-14	54250	54253	$ 36.25	36.25	175782	05/30/14	-
24	24-May-14	0	0	$ -				-
25	25-May-14	0	0	$ -				-
26	26-May-14	Holiday	0	$ -				-
27	27-May-14	54254	54260	$ 100.75	100.75	175783	05/30/14	-
28	28-May-14	54261	54265	$ 39.75	39.75	175784	05/30/14	-
29	29-May-14	54266	54274	$ 60.00	60.00	175785	05/30/14	-
30	30-May-14	54275	54282	$ 67.25	67.25	175878	06/02/14	-
31	31-May-14	0	0	$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 1,749.50 — 0.00

LESS: REIMBURSEMENTS 0.00 FOR RECEIPT #(s): _____

TOTAL REVENUE COLLECTIONS 1,749.50

JUN

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,761.50	July	$ -
February	$ 1,259.25	August	$ -
March	$ 1,192.75	September	$ -
April	$ 1,154.75	October	$ -
May	$ 1,749.50	November	$ -
June	$ -	December	$ -
(1) Subtotal	$ 7,117.75	(2) Subtotal	$ -

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: bms
DATE: 6/18/14

Total (1+2) $ 7,117.75

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2/10

X1

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF : MARCH 2014 PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED 39,970.00

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG **$7,225.00** X13
      2. MISSION **$340.00** X14
      3. WESLACO **$340.00** X15

      $7,905.00 X7

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG **$5,100.00** X13
      2. MISSION **$240.00** X14
      3. WESLACO **$240.00** X15

      $5,580.00 X10

2. RESTAURANT PERMIT FEES 20,875.00 X12
3. FOOD HANDLER'S CERTIFICATE FEES 5,610.00 X13
4. MOBILE UNIT DECAL FEES $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	$75	HSC § 366.001 (A)	93 X7	1100-345-21-340-000-0-000	**$6,975.00** X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	93 X10	1100-345-25-340-000-0-000	**$5,580.00** X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	X3 234	1100-345-22-340-000-0-000	29875.00 X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	X3 314	1100-345-23-340-001-0-000	5,610.00 X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	**$-**
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	93 X7	1100-207-20-000-002-0-000	**$930.00** X7, X9

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: 39,970.00

variance should = "0" -

PREPARED BY — 5/6/14 DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

5/7/14 DATE

Elyando Ramos HEALTH DEPARTMENT DIRECTOR

HIDALGO COUNTY AUDITOR'S OFFIC
APPROVED BY: BM
DATE: 5/8/14

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month

omitted Rest Amounts As per

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: APRIL 2014

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED			$38,520.00 X12, X13
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES			
a. INSTALLATION PERMIT FEE			
1. EDINBURG	$8,585.00 X13		
2. MISSION	$-		
3. WESLACO	$-		
		$8,585.00 X13	
b. FINAL INSPECTION PERMIT FEE			
1. EDINBURG	$6,060.00 X13		
2. MISSION	$-		
3. WESLACO	$-	$6,060.00 X13	
2. RESTAURANT INSPECTION FEE		$17,575.00 X12	
3. FOOD HANDLER'S CERTIFICATE FEES		$6,300.00 X12	
4. MOBILE UNIT DECAL FEES		$-	

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$38,520.00** X12, X13

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	$75	HSC § 366.001 (A)	101 X7	1100-345-21-340-000-0-000	$7,575.00 X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	101 X10	1100-345-25-340-000-0-000	$6,060.00 X10, X11
Restaurant Inspection Fee	$150, $125, $100	HSC § 437.012	186 X3	1100-345-22-340-000-0-000	$17,575.00 X3, X4
Food Handler's Certificate Fee	$20	HSC § 438.047	315 X5	1100-345-23-340-001-0-000	$6,300.00 X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	101 X7	1100-207-20-000-002-0-000	$1,010.00 X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					$38,520.00 X12, X13
				variance should = "0"	-

PREPARED BY — 5-14-14 DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

5-14-14 DATE

Eduardo Ramos
HEALTH DEPARTMENT DIRECTOR

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 5/28/14

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: MAY 2014

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		**$34,510.00** X13-X14
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	$3,060.00 X14	
2. MISSION	$-	
3. WESLACO	$-	
		$3,060.00 & X7
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	$2,160.00 X14	
2. MISSION	$-	
3. WESLACO	$-	$2,160.00 & X10
2. RESTAURANT INSPECTION FEE		$22,450.00 X13
3. FOOD HANDLER'S CERTIFICATE FEES		$6,840.00 X13
4. MOBILE UNIT DECAL FEES		$-
TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)		**$34,510.00** ^ X13-X14

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES			X7		
Installation Permit Fee	$75	HSC § 366.001 (A)	36	1100-345-21-340-000-0-000	$2,700.00 X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	36 X10	1100-345-25-340-000-0-000	$2,160.00 X10, X11
Restaurant Inspection Fee	$150, $125, $100	HSC § 437.012	250 X13	1100-345-22-340-000-0-000	$22,450.00 X3, X4
Food Handler's Certificate Fee	$20	HSC § 438.047	342 X13	1100-345-23-340-001-0-000	$6,840.00 X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
STATE FEES			X7		
TCEQ Waste Water Fee	$10	HSC § 367.010	36	1100-207-20-000-002-0-000	$360.00 X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$34,510.00** X13-X14

variance should = "0"

RECEIVED BY COUNTY AUDITOR 11:28 AM JUN 6 PM

PREPARED BY

6-6-14
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

6/6/14
DATE

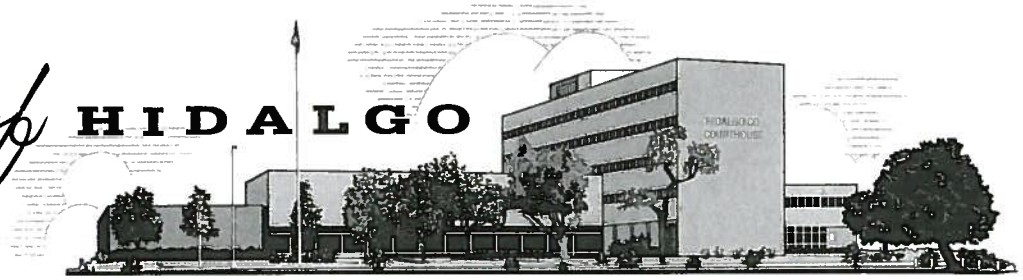
HEALTH DEPARTMENT DIRECTOR

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

June 28, 2014

Eduardo Olivarez
Chief Administrator Officer
Hidalgo County Heath & Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: Review of the *Monthly Fees Report* and Supporting Documentation
For the months of March 2014 through May 2014

Dear Mr. Olivarez:

We have conducted a limited scope review of the Environmental Health Division *Monthly Fee Reports* for the months of March 2014 through May 2014 pursuant to Local Government Code (LGC) §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of the review was limited to collections reported by your office on the Environmental Health Division *Monthly Fee Reports* for the months of March 2014 through May 2014. Our review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fee Reports* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to LGC §114.001(b).
- Verified the signature on the *Monthly Fee Reports* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fee Reports* by footing and cross-footing the reports.
- Reviewed receipts issued to determine if fees were collected and reported in the proper amounts.
- Verified that procedures for voided receipts were properly followed.
- Verified the sequence of receipts per the *Monthly Fee Reports* agreed to the receipts issued. In addition, verified that receipts followed sequential order.
- Reviewed receipts, *Daily Remittance/Close-Out Reports*, and the *Monthly Fee Reports*, among other supporting documentation, to verify proper completion.
- Reviewed *Daily Remittance/Close-Out Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth day after the day on which the funds were received.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Verified that the collections per the *Monthly Fee Reports* agreed to total receipts issued and the deposits made with the County Treasurer.

Conclusion:

Total collections for the month of March 2014, April 2014, and May 2014 were $39,970.00, $38,520.00, and $34,510.00, respectively. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer
Elizardo Ramos, Environmental Health Services Division Manager

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF : MARCH 2014 PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED 39,970.00

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG **$7,225.00** X13
      2. MISSION **$340.00** X14
      3. WESLACO **$340.00** X15

      $7,905.00 X7

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG **$5,100.00** X13
      2. MISSION **$240.00** X14
      3. WESLACO **$240.00** X15

      $5,580.00 X10

2. RESTAURANT PERMIT FEES 20,875.00 X12
3. FOOD HANDLER'S CERTIFICATE FEES 5,610.00 X13
4. MOBILE UNIT DECAL FEES $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II)

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	$75	HSC § 366.001 (A)	93 X7	1100-345-21-340-000-0-000	**$6,975.00** X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	93 X10	1100-345-25-340-000-0-000	**$5,580.00** X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012 X3	234	1100-345-22-340-000-0-000	20875.00 X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047 X3	314	1100-345-23-340-001-0-000	5,610.00 X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	93 X7	1100-207-20-000-002-0-000	**$930.00** X7, X9

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: 39,970.00

variance should = "0" -

PREPARED BY — DATE 5/6/14

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

5/7/14 DATE — Elyando Ramos HEALTH DEPARTMENT DIRECTOR

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: brm DATE: 5/8/14

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

Omitted Rest Amounts As per Discussion with Auditor's Office 5-6-14

X1

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: APRIL 2014

RECEIVED BY COUNTY AUDITOR PBC
2014 MAY 14 PM 1:00

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		**$38,520.00** X12, X13
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	$8,585.00 X13	
2. MISSION	$-	
3. WESLACO	$-	
		$8,585.00 X13
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	$6,060.00 X13	
2. MISSION	$-	
3. WESLACO	$-	$6,060.00 X13
2. RESTAURANT INSPECTION FEE		$17,575.00 X12
3. FOOD HANDLER'S CERTIFICATE FEES		$6,300.00 X12
4. MOBILE UNIT DECAL FEES		$-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$38,520.00** X12, X13

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	$75	HSC § 366.001 (A)	101 X7	1100-345-21-340-000-0-000	**$7,575.00** X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	101 X10	1100-345-25-340-000-0-000	**$6,060.00** X10, X11
Restaurant Inspection Fee	$150, $125, $100	HSC § 437.012	186 X3	1100-345-22-340-000-0-000	**$17,575.00** X3, X4
Food Handler's Certificate Fee	$20	HSC § 438.047	315 X3	1100-345-23-340-001-0-000	**$6,300.00** X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	**$-**
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	101 X7	1100-207-20-000-002-0-000	**$1,010.00** X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$38,520.00** X12, X13
				variance should = "0"	-

PREPARED BY — DATE: 5-14-14

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

5-14-14
DATE

Elyardo Ramos
HEALTH DEPARTMENT DIRECTOR

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 5/28/14

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

X1

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: MAY 2014 PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		**$34,510.00** X13-X14
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	$3,060.00 X14	
2. MISSION	$-	
3. WESLACO	$-	
		$3,060.00 & X7
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	$2,160.00 X14	
2. MISSION	$-	
3. WESLACO	$-	$2,160.00 & X10
2. RESTAURANT INSPECTION FEE		$22,450.00 X13
3. FOOD HANDLER'S CERTIFICATE FEES		$6,840.00 X13
4. MOBILE UNIT DECAL FEES		$-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$34,510.00** ^ X13-X14

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES			X7		
Installation Permit Fee	$75	HSC § 366.001 (A)	36	1100-345-21-340-000-0-000	$2,700.00 X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	36 X10	1100-345-25-340-000-0-000	$2,160.00 X10, X11
Restaurant Inspection Fee	$150, $125, $100	HSC § 437.012	250 X3	1100-345-22-340-000-0-000	$22,450.00 X3, X4
Food Handler's Certificate Fee	$20	HSC § 438.047	342 X3	1100-345-23-340-001-0-000	$6,840.00 X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
STATE FEES			X7		
TCEQ Waste Water Fee	$10	HSC § 367.010	36	1100-207-20-000-002-0-000	$360.00 X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$34,510.00** X13-X14

variance should = "0"

RECEIVED
JUN 6 PM 4:28
COUNTY AUDITOR

PREPARED BY — DATE: 6-6-14

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

6/6/14 DATE — HEALTH DEPARTMENT DIRECTOR

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 6/24/14

X1

Constable Celestino Avila Jr. Monthly Report

For the Month Ending April 2014 PDC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
April 01, 2014	THE STATE OF TEXAS	AHYZZA Y. MUNOZ	010987-1	T13-0827J12	Warrant Fee	In County	Justice Clerk	174408	$50.00
April 01, 2014	THE STATE OF TEXAS	DAVID E. AVILA	010988-1	T03-1130J12	Warrant Fee	In County	Justice Clerk	174408	$50.00
April 01, 2014	MIDFIRST BANK	SAN JUANITA Z. GONZALEZ (all other occupants) order for sub	010989-1	LC14-044JM	FED	In County	Justice Clerk	174408	$70.00
lay, April 02, 2014	GEORGE GONZALES	SIRILO HERNANDEZ DIMAS	010990-1	LC14-046JM	FED	In County	Justice Clerk	174409	$70.00
April 04, 2014	MARIBEL TREVINO	CECILIA SALAZAR	010991-1	LC14-047JM	FED	In County	Justice Clerk	174410	$70.00
April 08, 2014	RONNIE M TERRY	J. HOWARD	010992-1	LC14-048JM	FED	In County	Justice Clerk	174411	$70.00
April 11, 2014	EDWARD JUAREZ	PEDRO SILVA JR.	010993-1	SC14-076JM	Small Claims	In County	Justice Clerk	174412	$70.00
April 14, 2014	marlo perez	ruben duran	010994-1	sc14-077jm	Small Claims	In County	Justice Clerk	174435	$70.00
April 15, 2014	moises espinoza	silverio cruz	010995-1	sc14-078jm	Small Claims	In County	Justice Clerk	174545	$70.00
lay, April 16, 2014	Frank Spina	Nancy Trevino	010996-1	lc14-024	FED	In County	Justice Clerk	174546	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Prepared by:* _____

Constable, Precinct 1

Administrator

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
y, April 17, 2014	BRUCE EDWARDS	LONNIE VASQUEZ (order for sub)	010997-1	LC14-049JM	FED	In County	Justice Clerk	174547	$70.00
, April 22, 2014	FIDENCIA HERNANDEZ	NATYELY A CHAPA	010998-1	LC14-051JM	FED	In County	Justice Clerk	174797	$70.00
day, April 23, 2014	WORRY FREE SERVICE, INC	MARGARITO C. LUGO	010999-1	DC-03-10194-E	Writ of Execution	Out of County	District Clerk	174798	$200.00
April 25, 2014	RONNIE M. OR KATHY TERRY	FIDENCIO ROCHA OR MICHELLE ALVARADO	011000-1	LC14-053JM	FED	In County	Justice Clerk	174799	$70.00
April 25, 2014	KATHY OR RONNIE M. TERRY DBA	TERESA OR SIRILO DIMAS	011001-1	LC14-054JM	FED	In County	Justice Clerk	174799	$70.00
April 25, 2014	RODOLFO & ELDA MARINA VILLAMIL	DORA BERNAL(order for sub)	011002-1	LC14-055JM	FED	In County	Justice Clerk	174799	$70.00
April 25, 2014	CHRISTINA GUERRERO	JUANITA SOLIS	011003-1	LC14-056JM	FED	In County	Justice Clerk	174799	$70.00
, April 28, 2014	JOSE GARCIA	SAN JUANITA GARZA(order for sub)	011004-1	LC14-057JM	FED	In County	Justice Clerk	174947	$70.00
, April 28, 2014	REFUGIO JIMENEZ	SONIA LEE JIMENEZ	011005-1	LC14-058JM	FED	In County	Justice Clerk	174947	$70.00
day, April 30, 2014	JOSE GONZALO MENA	CARLOS GONSALEZ	011006-1	LC14-059JM	FED	In County	Justice Clerk	174948	$70.00
day, April 30, 2014	SR Residential/Magnolia Property Management	Angelita Bravo	011007-1	LC14-060JM	FED	In County	Justice Clerk	174948	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ Administrator

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
l Total									$1,560.00

1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO Y.C 4/18/14
DATE: 5/15/14

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Prepared by:* _____

Constable, Precinct 1

Administrator

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

June 24, 2014

The Honorable Celestino Avila
Hidalgo County Constable, Precinct 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Re: Review of the *Monthly Fees Report* and Supporting Documentation
For the month of April 2014

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct 1 *Monthly Fees Report* and all supporting documentation for the month of April 2014 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of April 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following are some of the procedures performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Weekly Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of April 2014 were $1,560.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No.1:
Odyssey, the County's justice/receipting information system, was installed and training regarding its use was provided to the Constable's staff. However, we noted that *Odyssey* was not utilized to receipt collections. Instead, manual official County receipts were issued. In addition, the manual receipts were not subsequently entered into *Odyssey*. According to staff, although training was provided by the Information Technology Department, additional training is needed.

The County Auditor's Office requires that a computerized receipting system be used, if available, to receipt collections. Manual receipts should only be utilized if the computerized receipting system is non-operational. If a department with a computerized receipting system uses manual receipts, those manual receipts must be entered into the computerized receipting system as soon as possible, but in no event later than the next business day after the computerized receipting system is operational. Each manual receipt and corresponding computer-generated receipt should be cross-referenced.

Failure to utilize Odyssey to receipt collections may result in the improper accounting and reporting of County revenues.

Recommendation:
Management should contact Information Technology Department and request that additional training is provided.

Please provide a written management response to the observation noted above by July 7, 2014.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer
Renan Ramirez, Chief Information Officer

Constable Celestino Avila Jr. Monthly Report

For the Month Ending April 2014

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, April 01, 2014	THE STATE OF TEXAS	AHYZZA Y. MUNOZ	010987-1	T13-0827J12	Warrant Fee	In County	Justice Clerk	174408	$50.00
Tuesday, April 01, 2014	THE STATE OF TEXAS	DAVID E. AVILA	010988-1	T03-1130J12	Warrant Fee	In County	Justice Clerk	174408	$50.00
Tuesday, April 01, 2014	MIDFIRST BANK	SAN JUANITA Z. GONZALEZ (all other occupants) order for sub	010989-1	LC14-044JM	FED	In County	Justice Clerk	174408	$70.00
Wednesday, April 02, 2014	GEORGE GONZALES	SIRILO HERNANDEZ DIMAS	010990-1	LC14-046JM	FED	In County	Justice Clerk	174409	$70.00
Friday, April 04, 2014	MARIBEL TREVINO	CECILIA SALAZAR	010991-1	LC14-047JM	FED	In County	Justice Clerk	174410	$70.00
Tuesday, April 08, 2014	RONNIE M TERRY	J. HOWARD	010992-1	LC14-048JM	FED	In County	Justice Clerk	174411	$70.00
Friday, April 11, 2014	EDWARD JUAREZ	PEDRO SILVA JR.	010993-1	SC14-076JM	Small Claims	In County	Justice Clerk	174412	$70.00
Monday, April 14, 2014	mario perez	ruben duran	010994-1	sc14-077jm	Small Claims	In County	Justice Clerk	174435	$70.00
Tuesday, April 15, 2014	moises espinoza	silverio cruz	010995-1	sc14-078jm	Small Claims	In County	Justice Clerk	174545	$70.00
Wednesday, April 16, 2014	Frank Spina	Nancy Trevino	010996-1	lc14-024	FED	In County	Justice Clerk	174546	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: Administrator

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, April 17, 2014	BRUCE EDWARDS	LONNIE VASQUEZ (order for sub)	010997-1	LC14-049JM	FED	In County	Justice Clerk	174547	$70.00
Tuesday, April 22, 2014	FIDENCIA HERNANDEZ	NATYELY A CHAPA	010998-1	LC14-051JM	FED	In County	Justice Clerk	174797	$70.00
Wednesday, April 23, 2014	WORRY FREE SERVICE, INC	MARGARITO C. LUGO	010999-1	DC-03-10194-E	Writ of Execution	Out of County	District Clerk	174798	$200.00
Friday, April 25, 2014	RONNIE M. OR KATHY TERRY	FIDENCIO ROCHA OR MICHELLE ALVARADO	011000-1	LC14-053JM	FED	In County	Justice Clerk	174799	$70.00
Friday, April 25, 2014	KATHY OR RONNIE M. TERRY DBA	TERESA OR SIRILO DIMAS	011001-1	LC14-054JM	FED	In County	Justice Clerk	174799	$70.00
Friday, April 25, 2014	RODOLFO & ELDA MARINA VILLAMIL	DORA BERNAL(order for sub)	011002-1	LC14-055JM	FED	In County	Justice Clerk	174799	$70.00
Friday, April 25, 2014	CHRISTINA GUERRERO	JUANITA SOLIS	011003-1	LC14-056JM	FED	In County	Justice Clerk	174799	$70.00
Monday, April 28, 2014	JOSE GARCIA	SAN JUANITA GARZA(order for sub)	011004-1	LC14-057JM	FED	In County	Justice Clerk	174947	$70.00
Monday, April 28, 2014	REFUGIO JIMENEZ	SONIA LEE JIMENEZ	011005-1	LC14-058JM	FED	In County	Justice Clerk	174947	$70.00
Wednesday, April 30, 2014	JOSE GONZALO MENA	CARLOS GONSALEZ	011006-1	LC14-059JM	FED	In County	Justice Clerk	174948	$70.00
Wednesday, April 30, 2014	SR Residential/Magnolia Property Management	Angelita Bravo	011007-1	LC14-060JM	FED	In County	Justice Clerk	174948	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: Administrator

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Grand Total									**$1,560.00**

1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature] 4/18/14
DATE: 5/15/14

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ Administrator

XIB

Constable Celestino Avila Jr. Monthly Report

For the Month Ending May 2014 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
May 02, 2014	MELISSA PEREZ	VICTOR ARMANDO GONZALEZ	011008-1	D-1-FM-14-00064	Divorce Decree	Out of County	District Clerk	175239	$70.00
May 02, 2014	TEXAS MEDICAL DISTRIBUTORS, INC	VALLEY OSTOMY SUPPLY, INC & CESAR ONTIVEROS INDIVIDUALLY	011009-1	CV36, 310	Civil Claims	Out of County	District Clerk	175239	$70.00
May 02, 2014	TEXAS MEDICAL DISTRIBUTORS, INC	VALLEY OSTOMY SUPPLY, INC & CESAR ONTIVEROS , INDIVIDUAL	011009-1	CV36, 310	Civil Claims	Out of County	District Clerk	175239	$70.00
May 05, 2014	NEW L. MILLENNINIUM LLC	LORENA VALDEZ(served)	011010-1	LC14-063JM	FED	In County	Justice Clerk	175240	$70.00
May 05, 2014	NEW L MILLENNIUM LLC	EDITH OBREGON	011011-1	LC14-062JM	FED	In County	Justice Clerk	175240	$70.00
May 05, 2014	NEW L. MILLENNIUM LLC	VERONICA PEREZ(served	011012-1	LC14-061JM	FED	In County	Justice Clerk	175240	$70.00
May 05, 2014	D2M PROPERTIES, LLC	ROSALVA FUENTES (and all other occupants)	011013-1	LC14-064JM	FED	In County	Justice Clerk	175240	$70.00
ay, May 07, 2014	Omar Ochoa	Miguel Castillo and all Occupants(SERVED	011014-1	LC14-068JM	FED	In County	Justice Clerk	175241	$70.00
ay, May 07, 2014	Irene Decanini	Consuelo Gonzalez	011015-1	LC14-069JM	FED	In County	Justice Clerk	175241	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Prepared by:* _____

Constable, Precinct 1 *Chief Deputy*

Administrator Assistant III.

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
lay, May 07, 2014	The Rowena Matias Revocable Living Trust	Rodolfo I. Matias	011016-1	SC14-083JM	Small Claims	In County	Justice Clerk	175241	$70.00
May 09, 2014	Manuel Villagomez	Maria Esmeralda Charles	011017-1	LC14-071JM	FED	In County	Justice Clerk	175265	$70.00
May 09, 2014	Texas Home Rentals / Romayo Esparza	Marissa Garcia (etal)	011018-1	LC14-070JM	FED	In County	Justice Clerk	175265	$70.00
May 09, 2014	Fernando Ortega	Jerrek Garcia	011019-1	SC14-086JM	Small Claims	In County	Justice Clerk	175265	$70.00
May 12, 2014	THE STATE OF TEXAS	LETICIA VELAZCO	011020-1	CR-4953-02-31	Warrant	In County	Justice Clerk	175266	$50.00
May 13, 2014	Housing Authority of the County of Hidalgo, Texas	Yolanda Sigala (and all other ocupants)	011021-1	LC14-073JM	FED	In County	Justice Clerk	175474	$70.00
May 13, 2014	Delfino Flores	Erasmo Mendoza	011022-1	SC14-087JM	Small Claims	In County	Justice Clerk	175474	$70.00
, May 15, 2014	MAX FINE FURNITURE	ERNESTINA RUIZ	011023-1	SC14-089JM	Small Claims	In County	Justice Clerk	175475	$70.00
, May 15, 2014	MAX FINE FURNITURE	CRISELDA MARTINEZ	011024-1	SC14-090JM	Small Claims	In County	Justice Clerk	175475	$70.00
, May 15, 2014	MAX FINE FURNITURE	MARICELA SOLIS	011025-1	SC14-091JM	Small Claims	In County	Justice Clerk	175475	$70.00
May 16, 2014	Lacks Valley Stores	Lydia Casiano	011026-1	sc14-054jm	Small Claims	In County	Justice Clerk	175476	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
, May 17, 2014	Int. of Beatriz Natali Zambrano ET AL	Iris Zambrano	011027-1	2009-PA-02574	Modify Parent-Chi	Out of County	District Clerk	175476	$70.00
May 16, 2014	Int. of Beatriz Natali Zambrano ET AL	Sergio Zambrano	011027-1	2009-PA-02574	Modify Parent-Chi	Out of County	District Clerk	175476	$70.00
, May 19, 2014	ELIZABETH BORJAS	JULIE RODRIGUEZ & occupants	011028-1	LC14-075JM	FED	In County	Justice Clerk	175710	$70.00
, May 19, 2014	MESA VISTA APARTMENT HOMES	IDALIA B. MENDIOLA	011029-1	LC14-076JM	FED	In County	Justice Clerk	175710	$70.00
, May 19, 2014	Pawnee Leasing Corporation	Cornell Carriers, LLC, Leonardo Camarillo AKA Leonardo Camarillo, Jr. & Joel Romero	011030-1	14-04-0220-CVA	Writ of Garnishme	Out of County	District Clerk	175710	$80.00
, May 19, 2014	Margaret Heinkel-Wolfe	Texas Farmers Insurance Company & David Marquez(not served)	011031-1	S14-77J1	Small Claims	Out of County	Justice Clerk	175710	$70.00
day, May 21, 2014	RONNIE SANCHEZ	TANYA Michelle Guerra	011032-1	DF-13-16455	Writ - Habeas Corp	Out of County	District Clerk	175711	$70.00
y, May 22, 2014	MAX FINE FURNITURE	SALVADOR OROZCO	011033-1	SC14-092JM	Small Claims	In County	Justice Clerk	175712	$70.00
y, May 22, 2014	THE VETERANS LAND BOARD OF THE STATE	MEDALIN GARCIA (& all other occupants)	011034-1	LC14-078JM	FED	In County	Justice Clerk	175712	$70.00
y, May 22, 2014	cameron county	jose fernando badillo (OLD 2008 Collection)	011035-1	2008-01-306-D	Tax Suit	Out of County	District Clerk	175712	$60.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
ıy, May 22, 2014	OAK HAVEN APTS	ERNESTO URESTI (Order for sub)	011036-1	LC14-079JM	FED	In County	Justice Clerk	175712	$70.00
y, May 27, 2014	Highway Travel Centers, Inc.	Gabriel L. Carranco	011037-1	14-DBC-00043-JP	Debt Claim Citatio	Out of County	Justice Clerk	175713	$70.00
y, May 27, 2014	ADAM LOPEZ	JUAN A. CONTRERAS JR.	011038-1	SC14-094JM	Small Claims	In County	Justice Clerk	175713	$70.00
ıday, May 28, 2014	JUAN ABEL RODRIGUEZ	ARTURO RODRIGUEZ JR	011039-1	SC14-095JM	Small Claims	In County	Justice Clerk	176223	$70.00
ıday, May 28, 2014	MARIA SARA GARCIA	SILVIA OCHOA	011040-1	LC14-080JM	FED	In County	Justice Clerk	176223	$70.00
ıday, May 28, 2014	Olivarez Family Partnership dba LNR Apts	Rene Rodriguez (and all other occupants)	011041-1	LC14-081JM	FED	In County	Justice Clerk	176223	$70.00
ıday, May 28, 2014	ROBERTO LUGO	JUANITA GONZALEZ (order for sub)	011042-1	LC14-082JM	FED	In County	Justice Clerk	176223	$70.00
ıy, May 29, 2014	MARIANA PUGA	JUANITO GUERRERO (recall 6/12/14)	011043-1	SC2778	Small Claims	Out of County	Justice Clerk	176224	$70.00
l Total									$2,640.00

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HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 6/25/14

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

June 26, 2014

The Honorable Celestino Avila
Hidalgo County Constable, Precinct 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Re: Review of the *Monthly Fees Report* and Supporting Documentation
For the month of May 2014

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct 1 *Monthly Fees Report* and all supporting documentation for the month of May 2014 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of May 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following are some of the procedures performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed the *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, JUDGE, 92ND D.C. | RODOLFO DELGADO, JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES, JUDGE, 139TH D.C. | ROSE GUERRA REYNA, JUDGE, 206TH D.C. | JUAN R. PARTIDA, JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR., JUDGE, 332ND D.C. | NOE GONZALEZ, JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ, JUDGE, 389TH D.C. | AIDA SALINAS FLORES, JUDGE, 398TH D.C. | ISRAEL RAMON, JR., JUDGE, 430TH D.C. | JESSE CONTRERAS, JUDGE, 449TH D.C.

- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of May 2014 were $2,640.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No.1:
Odyssey, the County's justice/receipting information system, was installed and training regarding its use was provided to the Constable's staff. However, we noted that *Odyssey* was not utilized to receipt collections. Instead, manual official County receipts were issued. In addition, the manual receipts were not subsequently entered into *Odyssey*. According to staff, although training was provided by the Information Technology Department, additional training is needed.

The County Auditor's Office requires that a computerized receipting system be used, if available, to receipt collections. Manual receipts should only be utilized if the computerized receipting system is non-operational. If a department with a computerized receipting system uses manual receipts, those manual receipts must be entered into the computerized receipting system as soon as possible, but in no event later than the next business day after the computerized receipting system is operational. Each manual receipt and corresponding computer-generated receipt should be cross-referenced.

Failure to utilize Odyssey to receipt collections may result in the improper accounting and reporting of County revenues.

Recommendation:
Management should contact Information Technology Department and request that additional training be provided.

Please provide a written management response to the observation noted above by July 16, 2014.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer
Renan Ramirez, Chief Information Officer

Constable Celestino Avila Jr. Monthly Report

For the Month Ending May 2014 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, May 02, 2014	MELISSA PEREZ	VICTOR ARMANDO GONZALEZ	011008-1	D-1-FM-14-00064	Divorce Decree	Out of County	District Clerk	175239	$70.00
Friday, May 02, 2014	TEXAS MEDICAL DISTRIBUTORS, INC	VALLEY OSTOMY SUPPLY, INC & CESAR ONTIVEROS INDIVIDUALLY	011009-1	CV36, 310	Civil Claims	Out of County	District Clerk	175239	$70.00
Friday, May 02, 2014	TEXAS MEDICAL DISTRIBUTORS, INC	VALLEY OSTOMY SUPPLY, INC & CESAR ONTIVEROS , INDIVIDUAL	011009-1	CV36, 310	Civil Claims	Out of County	District Clerk	175239	$70.00
Monday, May 05, 2014	NEW L. MILLENNINIUM LLC	LORENA VALDEZ(served)	011010-1	LC14-063JM	FED	In County	Justice Clerk	175240	$70.00
Monday, May 05, 2014	NEW L MILLENNIUM LLC	EDITH OBREGON	011011-1	LC14-062JM	FED	In County	Justice Clerk	175240	$70.00
Monday, May 05, 2014	NEW L. MILLENNIUM LLC	VERONICA PEREZ(served	011012-1	LC14-061JM	FED	In County	Justice Clerk	175240	$70.00
Monday, May 05, 2014	D2M PROPERTIES, LLC	ROSALVA FUENTES (and all other occupants)	011013-1	LC14-064JM	FED	In County	Justice Clerk	175240	$70.00
Wednesday, May 07, 2014	Omar Ochoa	Miguel Castillo and all Occupants(SERVED	011014-1	LC14-068JM	FED	In County	Justice Clerk	175241	$70.00
Wednesday, May 07, 2014	Irene Decanini	Consuelo Gonzalez	011015-1	LC14-069JM	FED	In County	Justice Clerk	175241	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ ~~*Chief Deputy*~~ Administrator Assistant III.

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Wednesday, May 07, 2014	The Rowena Matias Revocable Living Trust	Rodolfo I. Matias	011016-1	SC14-083JM	Small Claims	In County	Justice Clerk	175241	$70.00
Friday, May 09, 2014	Manuel Villagomez	Maria Esmeralda Charles	011017-1	LC14-071JM	FED	In County	Justice Clerk	175265	$70.00
Friday, May 09, 2014	Texas Home Rentals / Romayo Esparza	Marissa Garcia (etal)	011018-1	LC14-070JM	FED	In County	Justice Clerk	175265	$70.00
Friday, May 09, 2014	Fernando Ortega	Jerrek Garcia	011019-1	SC14-086JM	Small Claims	In County	Justice Clerk	175265	$70.00
Monday, May 12, 2014	THE STATE OF TEXAS	LETICIA VELAZCO	011020-1	CR-4953-02-31	Warrant	In County	Justice Clerk	175266	$50.00
Tuesday, May 13, 2014	Housing Authority of the County of Hidalgo, Texas	Yolanda Sigala (and all other ocupants)	011021-1	LC14-073JM	FED	In County	Justice Clerk	175474	$70.00
Tuesday, May 13, 2014	Delfino Flores	Erasmo Mendoza	011022-1	SC14-087JM	Small Claims	In County	Justice Clerk	175474	$70.00
Thursday, May 15, 2014	MAX FINE FURNITURE	ERNESTINA RUIZ	011023-1	SC14-089JM	Small Claims	In County	Justice Clerk	175475	$70.00
Thursday, May 15, 2014	MAX FINE FURNITURE	CRISELDA MARTINEZ	011024-1	SC14-090JM	Small Claims	In County	Justice Clerk	175475	$70.00
Thursday, May 15, 2014	MAX FINE FURNITURE	MARICELA SOLIS	011025-1	SC14-091JM	Small Claims	In County	Justice Clerk	175475	$70.00
Friday, May 16, 2014	Lacks Valley Stores	Lydia Casiano	011026-1	sc14-054jm	Small Claims	In County	Justice Clerk	175476	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Saturday, May 17, 2014	Int. of Beatriz Natali Zambrano ET AL	Iris Zambrano	011027-1	2009-PA-02574	Modify Parent-Chi	Out of County	District Clerk	175476	$70.00
Friday, May 16, 2014	Int. of Beatriz Natali Zambrano ET AL	Sergio Zambrano	011027-1	2009-PA-02574	Modify Parent-Chi	Out of County	District Clerk	175476	$70.00
Monday, May 19, 2014	ELIZABETH BORJAS	JULIE RODRIGUEZ & occupants	011028-1	LC14-075JM	FED	In County	Justice Clerk	175710	$70.00
Monday, May 19, 2014	MESA VISTA APARTMENT HOMES	IDALIA B. MENDIOLA	011029-1	LC14-076JM	FED	In County	Justice Clerk	175710	$70.00
Monday, May 19, 2014	Pawnee Leasing Corporation	Cornell Carriers, LLC, Leonardo Camarillo AKA Leonardo Camarillo, Jr. & Joel Romero	011030-1	14-04-0220-CVA	Writ of Garnishme	Out of County	District Clerk	175710	$80.00
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Wednesday, May 21, 2014	RONNIE SANCHEZ	TANYA Michelle Guerra	011032-1	DF-13-16455	Writ - Habeas Corp	Out of County	District Clerk	175711	$70.00
Thursday, May 22, 2014	MAX FINE FURNITURE	SALVADOR OROZCO	011033-1	SC14-092JM	Small Claims	In County	Justice Clerk	175712	$70.00
Thursday, May 22, 2014	THE VETERANS LAND BOARD OF THE STATE	MEDALIN GARCIA (& all other occupants)	011034-1	LC14-078JM	FED	In County	Justice Clerk	175712	$70.00
Thursday, May 22, 2014	cameron county	jose fernando badillo (OLD 2008 Collection)	011035-1	2008-01-306-D	Tax Suit	Out of County	District Clerk	175712	$60.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, May 22, 2014	OAK HAVEN APTS	ERNESTO URESTI (Order for sub)	011036-1	LC14-079JM	FED	In County	Justice Clerk	175712	$70.00
Tuesday, May 27, 2014	Highway Travel Centers, Inc.	Gabriel L. Carranco	011037-1	14-DBC-00043-JP	Debt Claim Citatio	Out of County	Justice Clerk	175713	$70.00
Tuesday, May 27, 2014	ADAM LOPEZ	JUAN A. CONTRERAS JR.	011038-1	SC14-094JM	Small Claims	In County	Justice Clerk	175713	$70.00
Wednesday, May 28, 2014	JUAN ABEL RODRIGUEZ	ARTURO RODRIGUEZ JR	011039-1	SC14-095JM	Small Claims	In County	Justice Clerk	176223	$70.00
Wednesday, May 28, 2014	MARIA SARA GARCIA	SILVIA OCHOA	011040-1	LC14-080JM	FED	In County	Justice Clerk	176223	$70.00
Wednesday, May 28, 2014	Olivarez Family Partnership dba LNR Apts	Rene Rodriguez (and all other occupants)	011041-1	LC14-081JM	FED	In County	Justice Clerk	176223	$70.00
Wednesday, May 28, 2014	ROBERTO LUGO	JUANITA GONZALEZ (order for sub)	011042-1	LC14-082JM	FED	In County	Justice Clerk	176223	$70.00
Thursday, May 29, 2014	MARIANA PUGA	JUANITO GUERRERO (recall 6/12/14)	011043-1	SC2778	Small Claims	Out of County	Justice Clerk	176224	$70.00
Grand Total									**$2,640.00**

1 X24

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 6/25/14 6/26/14

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Chief Deputy*

X12

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending APRIL 30,2014.

PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
Denise Weinberg	Olga Flores	9303-2	903002-702	Writ of execution	X			X				174162	$200.00
Wells Fargo Bank	Mars Trucking Inc.	9304-2	C-3314-10-F	Writ of execution		X			X			174176	$200.00
Lincoln Lumber, L.P.	Strong structural Steel	9305-2	DC-13-10735-E	Writ of execution	X				X			174375	$200.00
Portfolio recovery Associates	Mario Arizpe	9306-2	CL-13-3232-D	Civil citation		X		X				174383	$70.00
Juanita Dwiggins	Christian Reyes Alfaro	9307-2	2014-001459-3	Civil citation	X			X				174406	$70.00
Frost National Bank	Ricco Investments	9308-2	CL-10-2137-H	Subpoena		X		X				174436	$70.00
Sun Coast Resources, Inc.	Ashlee Technology, LLC	9309-2	1027180-801	Writ of garnishment	X			X				174436	$80.00
Dr. Marens Airwair	Karl Sawyer	9310-2	DC7222	Writ of execution	X		X					174436	$200.00
Rachel Young	Adam C. Roth	9311-2	F-01728-13	Summons	X				X			174570	$70.00
United Finance Co.	Arnold Perez & Daisy Ortiz	9312-2	C142583SC	Civil citation	X			X				174570	$70.00
Vanderbilt Mortgage & Finance	Emilio O. Carranza/Zulema Carranza	9313-2	14-03-00103CVF	civil citation X2	X				X			174570	$140.00
Account Management Services. Inc.	John J. Lee	9314-2	CL-14-1735-D	Writ of execution		X		X				174801	$200.00
Lacks Valley Stores	Gordiano Palominos	9315-2	2014-GCL-00048	Civil Citation	X		X					174804	$70.00
												Page Total	$1,640.00
												Grand Total	$1,640.00

THE COUNTY OF HIDALGO TEXAS

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 2

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 5/13/14

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending May 31, 2014. PBC

PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4 Lutea LLC	Clemencia Lopez	9316-2	C-0661-14-21	Writ of Garshiment		X	X					174955	$80.00
4 Community Resource credit union	Walker Shialinda L.	9317-2	201358257	Civil Citation	X				X			174956	$70.00
4 Myers Tire Supply Distribution, Inc.	Valley Wheels, L.L.C.	9318-2	JC7146	Writ of execution	X		X					175129	$200.00
4 Myers Tire Supply Distribution, Inc.	Nelson Tata	9319-2	DC7239	Writ fo execution	X		X					175129	$200.00
4 Grande Valley Homes LLC	Casa Linda Homes	9320-2	C-2349-08-C	Notice	X	X			X			175763	$70.00
												Page Total	$620.00
												Grand Total	$620.00

X24 1

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____
Constable, Precinct 2

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 6/11/14

tor's Form AS-C-002 Revised 1/13

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

June 24, 2014

The Honorable Martin Cantu
Hidalgo County Constable, Precinct 2
300 W. Hall Acres, Ste. E
Pharr, TX 78577

Ref: Review of *Monthly Fees Reports* and Supporting Documentation
For the months of April 2014 and May 2014

Dear Constable Cantu:

We have conducted a limited scope review of the Constable Precinct 2 *Monthly Fees Reports* and all supporting documentation for the months of April 2014 and May 2014 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Reports* for the months of April 2014 and May 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following are some of the procedures performed:

- Reviewed the submittal dates of the *Monthly Fees Reports* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signatures on the *Monthly Fees Reports* to ensure that the report were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Reports* by footing and cross-footing the reports.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Reports* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Form,* and *Monthly Fees Reports* to verify proper completion.

Conclusion:
Total collections for the months of April 2014 and May 2014 were $1,640.00 and $620.00 respectively. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Reports*

cc: Valde Guerra, Commissioners Court Executive Officer

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending APRIL 30,2014.

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4/2/2014	Denise Weinberg	Olga Flores	9303-2	903002-702	Writ of execution	X			X				174162	$200.00
4/3/2014	Wells Fargo Bank	Mars Trucking Inc.	9304-2	C-3314-10-F	Writ of execution		X			X			174176	$200.00
4/8/2014	Lincoln Lumber, L.P.	Strong structural Steel	9305-2	DC-13-10735-E	Writ of execution	X				X			174375	$200.00
4/10/2014	Portfolio recovery Associates	Mario Arizpe	9306-2	CL-13-3232-D	Civil citation		X		X				174383	$70.00
4/11/2014	Juanita Dwiggins	Christian Reyes Alfaro	9307-2	2014-001459-3	Civil citation	X			X				174406	$70.00
4/14/2014	Frost National Bank	Ricco Investments	9308-2	CL-10-2137-H	Subpoena		X		X				174436	$70.00
4/14/2014	Sun Coast Resources, Inc.	Ashlee Technology, LLC	9309-2	1027180-801	Writ of garnishment	X			X				174436	$80.00
4/14/2014	Dr. Marens Airwair	Karl Sawyer	9310-2	DC7222	Writ of execution	X		X					174436	$200.00
4/22/2014	Rachel Young	Adam C. Roth	9311-2	F-01728-13	Summons	X				X			174570	$70.00
4/22/2014	United Finance Co.	Arnold Perez & Daisy Ortiz	9312-2	C142583SC	Civil citation	X			X				174570	$70.00
4/22/2014	Vanderbilt Mortgage & Finance	Emilio O. Carranza/Zulema Carranza	9313-2	14-03-00103CVF	civil citation X2	X				X			174570	$140.00
4/24/2014	Account Management Services. Inc.	John J. Lee	9314-2	CL-I4-1735-D	Writ of execution		X		X				174801	$200.00
4/25/2014	Lacks Valley Stores	Gordiano Palominos	9315-2	2014-GCL-00048	Civil Citation	X		X					174804	$70.00
													Page Total	$1,640.00
													Grand Total	$1,640.00

X24

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 2

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 5/13/14 5/20/14

County Auditor's Form AS-C-002 Revised 1/13

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending May 31, 2014.

PBC

RECEIVED BY COUNTY AUDITOR

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/1/2014	Lutea LLC	Clemencia Lopez	9316-2	C-0661-14-21	Writ of Garshiment		X	X					174955	$80.00
5/2/2014	Community Resource credit union	Walker Shialinda L.	9317-2	201358257	Civil Citation	X				X			174956	$70.00
5/7/2014	Myers Tire Supply Distribution, Inc.	Valley Wheels, L.L.C.	9318-2	JC7146	Writ of execution	X		X					175129	$200.00
5/7/2014	Myers Tire Supply Distribution, Inc.	Nelson Tata	9319-2	DC7239	Writ fo execution	X		X					175129	$200.00
5/27/2014	Grande Valley Homes LLC	Casa Linda Homes	9320-2	C-2349-08-C	Notice	X	X			X			175763	$70.00
													Page Total	$620.00
													Grand Total	$620.00

X24 1

THE COUNTY OF HIDALGO TEXAS

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 2

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 6/11/14

County Auditor's Form AS-C-002 Revised 1/13

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending April PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4/1/2014	HIDALGO COUNTY, ET AL	LA MEXICANA RESTAURANT	C3-2014-61	T-2827-12-D	PKG, TAX WARRANT, CERT. MAIL X 16		X			X			174998	$510.00
4/9/2014	PSJA ISD, ET AL	TAQUERIA LA CARRETA	C3-2014-62	T-0344-14-F	TAX WARRANT		X			X			174999	$200.00
4/9/2014	JOSE CORDOVA	OLD REPUBLIC INS. COMPANY	C3-2014-63	WC-13-190139-01-CC-WS43	SUBPOENA (DEPT OF INSURANCE)						X		174999	$70.00
4/10/2014	LEOLEGARIO VILLEGAS	MARIA L. GARZA, ET AL	C3-2014-64	C-3458-14-F	TEMP. RESTRAINING ORDER & CITATION		X		X				175000	$170.00
4/10/2014	WESLACO ISD, ET AL	AMERICA'S SHOES	C3-2014-65	T-2552-13-C	TAX WARRANT		X			X			175000	$200.00
4/11/2014	FROST BANK	ONESIMO MARTINEZ	C3-2014-66	CL-13-1868-F	SUBPOENA		X		X				175001	$70.00
4/16/2014	PSJA ISD, ET AL	RESTAURANT Y PESCADERIA LA PLAYITA	C3-2014-67	T-0567-14-A	TAX WARRANT		X			X			175002	$200.00
4/16/2014	PSJA ISD, ET AL	BERA GLASS PROCESSING, LLC	C3-2014-68	T-1745-13A	TAX WARRANT		X			X			175002	$200.00
4/16/2014	EDINBURG ISD, ET AL	ERNESTO PALACIOS	C3-2014-69	T-1993-12B	LEVY, DEED & NOTICE PKG, ORDER OF SALE		X			X			175002	$270.00
4/16/2014	EDCOUCH ELSA ISD, ET AL	BEIJING RESTAURANT	C3-2014-70	T-0343-14-C	TAX WARRANT		X			X			175002	$200.00
4/16/2014	HIDALGO COUNTY, ET AL	DEERE LOGISTICS LLC	C3-2014-71	T-1739-13-J	TAX WARRANT		X			X			175002	$200.00
4/16/2014	HIDALGO ISD, ET AL	PAOLA'S USED CLOTHES LLC	C3-2014-72	T-0342-14-A	TAX WARRANT		X			X			175002	$200.00
4/16/2014	HIDALGO COUNTY, ET AL	GOSPA RECORDS LLC	C3-2014-73	T-1093-13-D	TAX WARRANT		X			X			175002	$200.00
4/16/2014	RENN ROAD MUNICIPAL UTILITY DISTRICT, ET AL	KENNETH ONYEBUCHI UDO	C3-2014-74	12DVC200463	CITATION (FT. BEND CO.)	X				X			175002	$70.00
4/16/2014	MARIA QUELL HORST	JOSE CRUZ SILVA, JR.	C3-2014-75	2014-DCL-01348-I	CITATION (CAMERON CO)	X				X			175002	$70.00
													Page Total	$2,880.00
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____
Constable, Precinct 3

Prepared by: _____

County Auditor's Form AS-C-002 Revised: 3/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending April

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4/17/2014	IN THE MATTER OF THE MARRIAGE OF ADAM VIDAL JR & CYNTHIA GARZA VIDAL		C3-2014-76	14-0784-CV	TRO, CITATION (SEGUIN CO), & WRIT OF ATTACHMENT	X				X			175003	$250.00
4/30/2014	GONZALEZ FURNITURE	MARIBEL CASTRO	C3-2014-77	C-0644-14-21	CITATION		X	X					175004	$70.00
													Page Total	$320.00
													Grand Total	$3,150.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 3

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 5/14/14

County Auditor's Form AS-C-002 Revised: 3/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending May PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/1/2014	HOBBY MOBILE HOME PARK	VANESSA GARCIA	C3-2014-78	EV21C0046251	FORCIBLE ENTRY DETAINER (HARRIS CO)	X		X					175051	$ 70.00
5/8/2014	FROST BANK	SERAFIN INVESTMENTS, LRD	C3-2014-79	CL-14-0899-B	CITATION		X		X				175269	$ 70.00
5/8/2014	FROST BANK	DESIGNER DEVELOPMENT CO #2 LLC	C3-2014-79	CL-14-0899-B	CITATION		X		X				175269	$ 70.00
5/8/2014	FROST BANK	ONESIMO MARTINEZ	C3-2014-79	CL-14-0899-B	CITATION		X		X				175269	$ 70.00
5/8/2014	FROST BANK	YANETH MARTINEZ	C3-2014-79	CL-14-0899-B	CITATION		X		X				175269	$ 70.00
5/13/2014	DENTON CO	CAROL DOLAN	C3-2014-80	2013-0742-16	CITATION (DENTON CO)	X				X			175332	$ 70.00
5/15/2014	EMPOWER BOOKKEEPING FIRM	JOHN KEVIN GRAHAM	C3-2014-81	JS1200283D	WRIT OF EXECUTION (DALLAS CO)	X		X					175780	$ 200.00
5/16/2014	MARIA G. SANDOVAL	ROMUALDO PECINA	C3-2014-82	F-5074-12-B	WRIT OF POSSESSION		X			X			175781	$ 200.00
5/21/2014	IN THE INTEREST OF M.J.G. & G.G.G., CHILDREN		C3-2014-83	02-1449-F395	CITATION (WILLIAMSO CO)					X			175787	$ 70.00
5/23/2014	EDINBURG CISD	LAURO SALINAS, JR.	C3-2014-84	T-807-03-F	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	MERCEDES ISD	ERICA YVETTE SALAZAR	C3-2014-85	T-586-05-A	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	MERCEDES ISD	ERICA YVETTE SALAZAR	C3-2014-86	T-586-05-A	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	WESLACO ISD	LEONARDO SANCHEZ	C3-2014-87	T-701-10-H	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	PSJA ISD	JESUS M. SANTOS	C3-2014-88	T-220-11-C	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	EDINBURG CISD	LORENZO GONZALEZ, JR. ET AL	C3-2014-89	T-1148-11-C	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
													Page Total	$ 2,510.00
													Grand Total	

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Lazaro Gallardo Jr.
Constable, Precinct 3

Prepared by: Raquel V. Ramos

County Auditor's Form AS-C-002

Revised: 3/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending May

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/23/2014	SHARYLAND ISD	DAMIAN Q. RANGEL	C3-2014-90	T-1199-11-F	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	EDINBURG CISD	ROBERTO FALCON	C3-2014-91	T-0727-12-A	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	PSJA ISD	DORA A. MARTINEZ	C3-2014-92	T-2176-12-E	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	CITY OF MCALLEN	PIERRE BRUTHUS, ET AL	C3-2014-93	T-2227-12-H	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	EDCOUCH ELSA ISD	JOE FRANK RAMOS, ET AL	C3-2014-94	T-2484-12-H	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	EDINBURG CISD	JUAN JOSE GONZALEZ (DECEASED)	C3-2014-95	T-0019-13-D	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/29/2014	IN THE INTEREST OF M.J.G. & G.G.G., CHILDREN		C3-2014-96	02-1449-F395	PRECEPT (WILLIAMSON CO)	X				X			175796	$ 70.00
5/29/2014	PSJA ISD, ET AL	G&E DIESEL & GAS SERVICES, INC.	C3-2014-97	T-0611-14-E	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	ESPARZA PEST CONTROL	C3-2014-98	T-0605-14-H	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	SAN ANTONIO TAX SERVICES	C3-2014-99	T-0607-14-A	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	VL COUNTRY MART	C3-2014-100	T-0701-13-C	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	CORONADO PERMIT SERVICE	C3-2014-101	T-0563-14-G	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	HARVEY'S PLUMBING	C3-2014-102	T-1896-13-E	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	VIDA HOME HEALTH INC	C3-2014-103	T-0606-14-F	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDCOUCH ELSA ISD, ET AL	LONCHERIA DEL TIO MIL LLC	C3-2014-104	T-0609-14-B	TAX WARRANT		X			X			175796	$ 200.00
													Page Total:	$ 3,290.00
													Grand Total:	

THE COUNTY OF HIDALGO TEXAS

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Lazaro Gallardo Jr.
Constable, Precinct 3

Prepared by: R V B

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending May

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/29/2014	PSJA ISD, ET AL	L.A.H.S.	C3-2014-105	T-2011-13-C	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	SANDRA RAMON	C3-2014-106	T-1256-11-C	~~TAX WARRANT~~ Levy, Deed/Notice order of Sale		X			X			175796	$ 270.00
													Page Total:	$ 470.00
													Grand Total:	$ 6,270.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 6/10/14

THE COUNTY OF HIDALGO TEXAS

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Lazaro Gallardo Jr.
Constable, Precinct 3

Prepared by: R. V. B.

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

June 23, 2014

The Honorable Lazaro Gallardo
Hidalgo County Constable, Precinct 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Re: Review of *Monthly Fees Reports* and Supporting Documentation
For the months of April 2014 and May 2014

Dear Constable Gallardo:

We have conducted a limited scope review of the Constable Precinct 3 *Monthly Fees Report* and all supporting documentation for the months of April 2014 and May 2014 pursuant to Local Government Code § 115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Reports* for the months of April 2014 and May 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Reports* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Reports* to ensure that the reports were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Reports* by footing and cross-footing the reports.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Reports* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Reports/Daily Remittance Forms,* and *Monthly Fees Reports* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 445TH D.C.

Conclusion:
Total collections for the months of April 2014 and May 2014 were $3,150.00 and $6,270.00, respectively. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C | JESSE CONTRERAS JUDGE, 449TH D.C.

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending April PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4/1/2014	HIDALGO COUNTY, ET AL	LA MEXICANA RESTAURANT	C3-2014-61	T-2827-12-D	PKG, TAX WARRANT, CERT. MAIL X 16		X			X			174998	$510.00
4/9/2014	PSJA ISD, ET AL	TAQUERIA LA CARRETA	C3-2014-62	T-0344-14-F	TAX WARRANT		X			X			174999	$200.00
4/9/2014	JOSE CORDOVA	OLD REPUBLIC INS. COMPANY	C3-2014-63	WC-13-190139-01-CC-WS43	SUBPOENA (DEPT OF INSURANCE)						X		174999	$70.00
4/10/2014	LEOLEGARIO VILLEGAS	MARIA L. GARZA, ET AL	C3-2014-64	C-3458-14-F	TEMP. RESTRAINING ORDER & CITATION		X		X				175000	$170.00
4/10/2014	WESLACO ISD, ET AL	AMERICA'S SHOES	C3-2014-65	T-2552-13-C	TAX WARRANT		X			X			175000	$200.00
4/11/2014	FROST BANK	ONESIMO MARTINEZ	C3-2014-66	CL-13-1868-F	SUBPOENA		X		X				175001	$70.00
4/16/2014	PSJA ISD, ET AL	RESTAURANT Y PESCADERIA LA PLAYITA	C3-2014-67	T-0567-14-A	TAX WARRANT		X			X			175002	$200.00
4/16/2014	PSJA ISD, ET AL	BERA GLASS PROCESSING, LLC	C3-2014-68	T-1745-13A	TAX WARRANT		X			X			175002	$200.00
4/16/2014	EDINBURG ISD, ET AL	ERNESTO PALACIOS	C3-2014-69	T-1993-12B	LEVY, DEED & NOTICE PKG, ORDER OF SALE		X			X			175002	$270.00
4/16/2014	EDCOUCH ELSA ISD, ET AL	BEIJING RESTAURANT	C3-2014-70	T-0343-14-C	TAX WARRANT		X			X			175002	$200.00
4/16/2014	HIDALGO COUNTY, ET AL	DEERE LOGISTICS LLC	C3-2014-71	T-1739-13-J	TAX WARRANT		X			X			175002	$200.00
4/16/2014	HIDALGO ISD, ET AL	PAOLA'S USED CLOTHES LLC	C3-2014-72	T-0342-14-A	TAX WARRANT		X			X			175002	$200.00
4/16/2014	HIDALGO COUNTY, ET AL	GOSPA RECORDS LLC	C3-2014-73	T-1093-13-D	TAX WARRANT		X			X			175002	$200.00
4/16/2014	RENN ROAD MUNICIPAL UTILITY DISTRICT, ET AL	KENNETH ONYEBUCHI UDO	C3-2014-74	12DVC200463	CITATION (FT. BEND CO.)	X				X			175002	$70.00
4/16/2014	MARIA QUELLHORST	JOSE CRUZ SILVA, JR.	C3-2014-75	2014-DCL-01348-I	CITATION (CAMERON CO)	X				X			175002	$70.00
													Page Total	$2,830.00
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____
Constable, Precinct 3

Prepared by: _____

County Auditor's Form AS-C-002 Revised: 3/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending April

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4/17/2014	IN THE MATTER OF THE MARRIAGE OF ADAM VIDAL JR & CYNTHIA GARZA VIDAL		C3-2014-76	14-0784-CV	TRO, CITATION (SEGUIN CO), & WRIT OF ATTACHMENT	X				X			175003	$250.00
4/30/2014	GONZALEZ FURNITURE	MARIBEL CASTRO	C3-2014-77	C-0644-14-21	CITATION		X	X					175004	$70.00
													Page Total	$320.00
													Grand Total	$3,150.00

RECEIVED BY COUNTY AUDITOR 2014 MAY 7 PM 3:08

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 3

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 5/14/14

County Auditor's Form AS-C-002 Revised: 3/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending May PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/1/2014	HOBBY MOBILE HOME PARK	VANESSA GARCIA	C3-2014-78	EV21C0046251	FORCIBLE ENTRY DETAINER (HARRIS CO)	X		X					175051	$ 70.00
5/8/2014	FROST BANK	SERAFIN INVESTMENTS, LRD	C3-2014-79	CL-14-0899-B	CITATION		X		X				175269	$ 70.00
5/8/2014	FROST BANK	DESIGNER DEVELOPMENT CO #2 LLC	C3-2014-79	CL-14-0899-B	CITATION		X		X				175269	$ 70.00
5/8/2014	FROST BANK	ONESIMO MARTINEZ	C3-2014-79	CL-14-0899-B	CITATION		X		X				175269	$ 70.00
5/8/2014	FROST BANK	YANETH MARTINEZ	C3-2014-79	CL-14-0899-B	CITATION		X		X				175269	$ 70.00
5/13/2014	DENTON CO	CAROL DOLAN	C3-2014-80	2013-0742-16	CITATION (DENTON CO)	X				X			175332	$ 70.00
5/15/2014	EMPOWER BOOKKEEPING FIRM	JOHN KEVIN GRAHAM	C3-2014-81	JS1200283D	WRIT OF EXECUTION (DALLAS CO)	X		X					175780	$ 200.00
5/16/2014	MARIA G. SANDOVAL	ROMUALDO PECINA	C3-2014-82	F-5074-12-B	WRIT OF POSSESSION		X			X			175781	$ 200.00
5/21/2014	IN THE INTEREST OF M.J.G. & G.G.G., CHILDREN		C3-2014-83	02-1449-F395	CITATION (WILLIAMSO CO)					X			175787	$ 70.00
5/23/2014	EDINBURG CISD	LAURO SALINAS, JR.	C3-2014-84	T-807-03-F	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	MERCEDES ISD	ERICA YVETTE SALAZAR	C3-2014-85	T-586-05-A	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	MERCEDES ISD	ERICA YVETTE SALAZAR	C3-2014-86	T-586-05-A	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	WESLACO ISD	LEONARDO SANCHEZ	C3-2014-87	T-701-10-H	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	PSJA ISD	JESUS M. SANTOS	C3-2014-88	T-220-11-C	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	EDINBURG CISD	LORENZO GONZALEZ, JR. ET AL	C3-2014-89	T-1148-11-C	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
													Page Total	$ 2,510.00
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Larry Gallardo
Constable, Precinct 3

Prepared by: Ryan V. Ramos

COUNTY AUDITOR
2014 JUN 4 AM 9 10

County Auditor's Form AS-C-002

Revised: 3/01

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending May

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/23/2014	SHARYLAND ISD	DAMIAN Q. RANGEL	C3-2014-90	T-1199-11-F	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	EDINBURG CISD	ROBERTO FALCON	C3-2014-91	T-0727-12-A	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	PSJA ISD	DORA A. MARTINEZ	C3-2014-92	T-2176-12-E	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	CITY OF MCALLEN	PIERRE BRUTHUS, ET AL	C3-2014-93	T-2227-12-H	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	EDCOUCH ELSA ISD	JOE FRANK RAMOS, ET AL	C3-2014-94	T-2484-12-H	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/23/2014	EDINBURG CISD	JUAN JOSE GONZALEZ (DECEASED)	C3-2014-95	T-0019-13-D	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			175788	$ 270.00
5/29/2014	IN THE INTEREST OF M.J.G. & G.G.G., CHILDREN		C3-2014-96	02-1449-F395	PRECEPT (WILLIAMSON CO)	X				X			175796	$ 70.00
5/29/2014	PSJA ISD, ET AL	G&E DIESEL & GAS SERVICES, INC.	C3-2014-97	T-0611-14-E	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	ESPARZA PEST CONTROL	C3-2014-98	T-0605-14-H	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	SAN ANTONIO TAX SERVICES	C3-2014-99	T-0607-14-A	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	VL COUNTRY MART	C3-2014-100	T-0701-13-C	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	CORONADO PERMIT SERVICE	C3-2014-101	T-0563-14-G	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	HARVEY'S PLUMBING	C3-2014-102	T-1896-13-E	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	VIDA HOME HEALTH INC	C3-2014-103	T-0606-14-F	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDCOUCH ELSA ISD, ET AL	LONCHERIA DEL TIO MIL LLC	C3-2014-104	T-0609-14-B	TAX WARRANT		X			X			175796	$ 200.00
													Page Total	$ 3,290.00
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Larry Gallardo
Constable, Precinct 3

Prepared by: R V B

X10

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending May

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/29/2014	PSJA ISD, ET AL	L.A.H.S.	C3-2014-105	T-2011-13-C	TAX WARRANT		X			X			175796	$ 200.00
5/29/2014	EDINBURG CISD, ET AL	SANDRA RAMON	C3-2014-106	T-1256-11-C	~~TAX WARRANT~~ Levy, Deed/Notice order of Sale		X			X			175796	$ 270.00
													Page Total:	$ 470.00
													Grand Total:	$ 6,270.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 6/10/14

THE COUNTY OF HIDALGO TEXAS

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Lazaro Gallardo Jr.
Constable, Precinct 3

Prepared by: R.V.R.

X/6

CONSTABLE PRECINCT 4 MONTHLY REPORT

For the Month Ending April 2014

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4/4/2014	Gonzalez Furniture Co	Mariela Villegas	9901-4	C-0535-14-21	Civil Claim		X	X					174323	$70.00
4/4/2014	Building Plastics, Inc.	Rio Bank, Garnishee & Lifetime Industries, Inc. Debtor	9902-4	CL-13-1960-H	Writ of Garnishment		X		X				174323	$80.00
4/8/2014	Gonzalez Furniture Co	Sonia Vargas	9903-4	C-0547-14-21	Civil Claim		X	X					174324	$70.00
4/8/2014	Jose Cordova	Republic Insurance Co	9904-4	WS-13-190139 -01-WS43	Subpoena		X				X		174324	$70.00
4/15/2014	Lack's Valley Stores LTD	Victor Rivera Martinez	9905-4	C-0306-14-21	Small Claim		X	X					174468	$70.00
4/22/2014	Lack's Valley Stores LTD	Issac Molina	9906-4	SC-13-11928	Small Claim	X		X					174725	$70.00
4/25/2014	Lack's Valley Stores LTD	Mayra Cervantes	9907-4	C-0220-14-21	Small Claim		X	X					174726	$70.00
4/25/2014	The State of Texas	Sarah Ybarra Gonzalez, et al	9908-4	C-1-CV-13-011130	Civil Claim	X			X				174726	$70.00
													Page Total	$570.00
													Grand Total	$570.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

County Auditor's Form AS-C-002 Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 5/15/14

CONSTABLE PRECINCT 4 MONTHLY REPORT

For the Month Ending May 2014

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/1/2014	Lidia Salinas	Florentino Salinas, Jr.	9909-4	F-2239-14-D	Civil Claim		X		X				175071	$70.00
5/1/2014	GE Capital Info Tech Solutions, Inc	South Texas Reprographics, LLC, Ramon Ponce, Jr. & Cynthia Ponce	9910-4	CL-14-1927-H	Writ of Garnishment		X		X				175071	$80.00
5/12/2014	Linda K. Renner	Kenneth W. Grams & Angelica M. Grams	9911-4	JS-12-00947A	Small Claims - 2	X		X					175263	$140.00
5/22/2014	Candra Gonzalez	In The Interest of Jazlyn A. Gonzalez, A Child	9912-4	F-3234-13-7	Writ of Attachment		X		X				175708	$80.00
5/27/2014	Lutea, LLC	Terry Pemelton	9913-4	CL-14-2147-F	Writ of Garnishment		X		X				175709	$80.00
													Page Total	$450.00
													Grand Total	$450.00

X24

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 6/12/14

County Auditor's Form AS-C-002 Revised 3/01

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

June 23, 2014

The Honorable Atanacio Gaitan Jr.
Hidalgo County Constable, Precinct 4
2814 S. Business Highway 281
Edinburg, TX 78539

Re: Review of *Monthly Fees Reports* and Supporting Documentation
For the months of April 2014 and May 2014

Dear Constable Gaitan:

We have conducted a limited scope review of the Constable Precinct 4 *Monthly Fees Reports* and all supporting documentation for the months of April 2014 and May 2014 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by the Constable Precinct 4 Office on the *Monthly Fees Reports* for the months of April 2014 and May 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Reports* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Reports* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Reports* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Reports* agreed to total receipts issued and the deposits made with the County Treasurer.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Reviewed receipts, *Cashier's Daily Close-Out Reports/Daily Remittance Forms,* and *Monthly Fees Reports* to verify proper completion.

Conclusion:
Total collections for the month of April 2014 and May 2014 were $570.00 and $450.00, respectively. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of Monthly Fees Report

cc: Valde Guerra, Commissioners Court Executive Officer

CONSTABLE PRECINCT 4 MONTHLY REPORT

For the Month Ending April 2014

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
4/4/2014	Gonzalez Furniture Co	Mariela Villegas	9901-4	C-0535-14-21	Civil Claim		X	X					174323	$70.00
4/4/2014	Building Plastics, Inc.	Rio Bank, Garnishee & Lifetime Industries, Inc. Debtor	9902-4	CL-13-1960-H	Writ of Garnishment		X		X				174323	$80.00
4/8/2014	Gonzalez Furniture Co	Sonia Vargas	9903-4	C-0547-14-21	Civil Claim		X	X					174324	$70.00
4/8/2014	Jose Cordova	Republic Insurance Co	9904-4	WS-13-190139 -01-WS43	Subpoena		X				X		174324	$70.00
4/15/2014	Lack's Valley Stores LTD	Victor Rivera Martinez	9905-4	C-0306-14-21	Small Claim		X	X					174468	$70.00
4/22/2014	Lack's Valley Stores LTD	Issac Molina	9906-4	SC-13-11928	Small Claim	X		X					174725	$70.00
4/25/2014	Lack's Valley Stores LTD	Mayra Cervantes	9907-4	C-0220-14-21	Small Claim		X	X					174726	$70.00
4/25/2014	The State of Texas	Sarah Ybarra Gonzalez, et al	9908-4	C-1-CV-13-011130	Civil Claim	X			X				174726	$70.00
													Page Total	$570.00
													Grand Total	$570.00

RECEIVED
2014 MAY 7 AM 11:05
COUNTY AUDITOR

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____
Constable, Precinct 4

Prepared by: Nayla Muñoz

County Auditor's Form AS-C-002 Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 5/12/14

CONSTABLE PRECINCT 4 MONTHLY REPORT

For the Month Ending May 2014

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/1/2014	Lidia Salinas	Florentino Salinas, Jr.	9909-4	F-2239-14-D	Civil Claim		X		X				175071	$70.00
5/1/2014	GE Capital Info Tech Solutions, Inc	South Texas Reprographics, LLC, Ramon Ponce, Jr. & Cynthia Ponce	9910-4	CL-14-1927-H	Writ of Garnishment		X		X				175071	$80.00
5/12/2014	Linda K. Renner	Kenneth W. Grams & Angelica M. Grams	9911-4	JS-12-00947A	Small Claims - 2	X		X					175263	$140.00
5/22/2014	Candra Gonzalez	In The Interest of Jazlyn A. Gonzalez, A Child	9912-4	F-3234-13-7	Writ of Attachment		X		X				175708	$80.00
5/27/2014	Lutea, LLC	Terry Pemelton	9913-4	CL-14-2147-F	Writ of Garnishment		X		X				175709	$80.00
													Page Total	$450.00
													Grand Total	$450.00

X24

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 6/12/14

County Auditor's Form AS-C-002 Revised: 3/01

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

May 22, 2014

The Honorable Pablo Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 S. Business Hwy. 281
Edinburg, Texas 78539

Ref: Review of Delinquent Tax Attorney Payment Request-March 2014
Report No. 2014-38

Dear Mr. Villarreal:

We have completed a limited scope review of the March 2014 payment request prepared by your office for delinquent tax attorney (DTA) fees due to Perdue, Brandon, Fielder, Collins, and Mott, LLP ("Perdue") and related supporting documentation. The objective of our limited scope review was to determine if the payment request was accurate and properly authorized.

The scope of our review was limited to a review of the DTA fees collected by your office on behalf of the following entities: Hidalgo County (GHD), Road District 2 (RD2), Road District 5 (RD5), Road District 7 (RD7), Road District 11 (RD11), Road District 12 (RD12), Road District 14 (RD14), Road District 15, State of Texas (TEX); and the payment request prepared by your office for the month ended March 31, 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. The responsibility for sound internal controls rests with management.

As part of our review, we reviewed the payment request, the delinquent tax attorney contract, and various collection reports prepared by your office. The following procedures were performed:

- Verified that the payment request submitted by your office was signed and included a certification by the Hidalgo County Tax Assessor/Collector that the "payment represents 15% of the delinquent taxes and penalty and interest collections for the month of March 2014 collections".
- Reviewed the "Hidalgo County Tax Office Prior Collection Report", "Hidalgo County Tax Office Current Collection Report", "Hidalgo County Texas Contractor Report of Delinquent Collections", and the "Final Distribution Totals March 2014 Perdue, Brandon, Fielder, Collins and Mott LLP" report to determine if the amount on the payment request was accurate.
- Reviewed the "Hidalgo County Tax Office Prior Collection Report" and the "Hidalgo County Tax Office Current Collection Report" to determine if the DTA fees were collected at the 15% rate specified in the contract.
- Reviewed the list of tax accounts with tax deferrals provided by your office along with the March 2014 DTA payment request to verify whether accounts with delinquent tax attorney fees that were not collected at 15% rate specified in the contract were related to accounts with tax deferrals.
- Reviewed the tax accounts listed on the "Hidalgo County Tax Office Prior Collection Report" and the "Hidalgo County Tax Office Current Collection Report" that reflected a negative amount and verified on *ACT*, the tax collection application system, whether delinquent tax attorney fees netted out from the payment request to Perdue were collected between January 1, 2007 through June 30, 2007 and previously paid to Linebarger Goggan Blair & Sampson, LLP ("LGBS").

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

The results of our review revealed that the payment request was generally accurate and properly authorized. Although delinquent tax attorney fees for 259 tax accounts were not collected at the 15% rate specified in the contract; we concluded that the differences in rates were attributed to tax deferrals and rounding (see Exhibit A).

We will proceed to process the March 2014 DTA payment request for payment in the amount of $175,563.00.

If you have any questions, please feel free to call Pedro L. Ramirez, Internal Auditor II, at 318-2511 ext. 4644, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Enclosure: Exhibit A

cc: Mr. Hiram A. Gutierrez, Perdue Brandon Fielder Collins & Mott, LLP
Mr. John David Franz, Law Office of John David Franz

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
1	1	2013	S061001000009200	900000030964697	ED1407911AT	0.16	0.01	0.17	0.02	0.12	3/20/2014
2	1	2013	S680000000003400	900000031002914	ED1408611AT	0.29	0.03	0.32	0.05	0.16	3/27/2014
3	1	2012	E810000007001200	900000030770528	ED1407089AT	0.3	0.08	0.38	0.06	0.16	3/11/2014
4	1	2012	L549000000002200	900000030771133	ED1407089AT	0.15	0.04	0.19	0.03	0.16	3/11/2014
5	1	2011	T534000000005200	900000031024817	ED1408709AT	0.27	0.1	0.37	0.05	0.14	3/28/2014
6	1	2011	T534000000005200	900000031024811	ED1408709AT	0.17	0.06	0.23	0.03	0.13	3/28/2014
7	1	2010	P450000001000400	900000030708889	ED1405959BTB	34.13	14	48.13	6.4	0.13	3/4/2014
8	1	2010	P450000001000400	900000031005107	ED1408659BT	18.76	7.82	26.58	3.52	0.13	3/27/2014
9	1	2009	H265000023000700	900000030964707	ED1407911AT	0.35	0.22	0.57	0.09	0.16	3/20/2014
10	1	2009	P310500000004300	900000031053003	ED1409011A	0.07	0.04	0.11	0.02	0.18	3/31/2014
11	1	2005	C535300000009600	900000030685988	ED1406238A	28.27	24.22	52.49	5.81	0.11	3/3/2014
12	1	2005	G28000000D000005	900000030756755	ED1406641ML	0.2	0.22	0.42	0.06	0.14	3/7/2014
13	1	2003	H265000001002700	900000030729801	ED1406435A	24.94	25.35	50.29	5.13	0.1	3/5/2014
14	1	2002	O540000004000500	900000030957513	ED1407804A	39.07	46.75	85.82	9.79	0.11	3/19/2014
15	1	2000	D780000009000600	900000031016028	ED1408711ML	16.58	24.76	41.34	5.17	0.13	3/28/2014
16	1	2000	R365000000004400	900000030808759	ED1407611A	10.03	15.1	25.13	3.18	0.13	3/17/2014
17	1	1998	L670000014001600	900000030710216	ED1406363A	6.87	11.43	18.3	2.18	0.12	3/4/2014
18	1	1998	L670000014001600	900000030710883	ED1406363A	6.87	11.43	18.3	2.18	0.12	3/4/2014
19	1	1998	L670000014001600	900000030710507	ED1406363A	-6.87	-11.43	-18.3	-2.18	0.12	3/4/2014
20	1	1996	G160000000003100	900000030966174	ED1407940A	4.54	8.88	13.42	1.71	0.13	3/20/2014
21	1	1992	A210000051001900	900000031008274	ED1408611A	37.87	88.6	126.47	15.33	0.12	3/27/2014
22	1	2000	F675006000001900	900000030730420	MS1406431A	11.99	18.54	30.53	4.03	0.13	3/5/2014
23	1	1999	F675006000001900	900000030730420	MS1406431A	12.74	21.24	33.98	4.51	0.13	3/5/2014
24	1	1995	W010000023000416	900000031052595	ED1409063A	7.14	15.73	22.87	3.22	0.14	3/31/2014
25	1	1994	W010000023000416	900000031052595	ED1409063A	14.02	32.57	46.59	6.58	0.14	3/31/2014
26	12	1999	F675006000001900	900000030730420	MS1406431A	0.31	0.52	0.83	0.11	0.13	3/5/2014
27	12	1995	W010000023000416	900000031052595	ED1409063A	0.4	0.88	1.28	0.18	0.14	3/31/2014
28	12	1994	W010000023000416	900000031052595	ED1409063A	0.68	1.58	2.26	0.32	0.14	3/31/2014
29	1	2012	R170000000001100	900000030790019	AL1407262A	110.4	25.76	136.16	19.54	0.14	3/13/2014
30	1	2012	L473500004002500	900000031018750	MS1408731A	17.28	4.03	21.31	3.06	0.14	3/28/2014
31	1	2012	C535300000001300	900000030786425	PH1407102A	0.77	0.2	0.97	0.14	0.14	3/12/2014
32	1	2012	W380000458000015	900000030714019	ED1406304A	0.66	0.17	0.83	0.12	0.14	3/4/2014
33	1	2012	G596001000001000	900000030972310	MS1408031A	0.61	0.16	0.77	0.12	0.16	3/21/2014
34	1	2012	W380000353000007	5	ED1406552CCB	0.55	0.15	0.7	0.1	0.14	3/6/2014
35	1	2012	J360000001002300	900000031031389	ED1409063A	0.55	0.14	0.69	0.1	0.14	3/31/2014
36	1	2012	L107502000000800	900000030729528	MS1406447A	0.46	0.11	0.57	0.09	0.16	3/5/2014
37	1	2012	L622503000003300	900000030714806	ED1406339ML	0.29	0.07	0.36	0.05	0.14	3/4/2014
38	1	2012	W380000284000006	900000030968411	ED1407906BK	0.23	0.05	0.28	0.04	0.14	3/20/2014
39	1	2012	E310000032001400	900000030987560	ED1408409ML	0.18	0.05	0.23	0.04	0.17	3/25/2014
40	1	2012	B030000021001100	900000031052977	ED1409004A	0.23	0.06	0.29	0.04	0.14	3/31/2014
41	1	2012	M703000000012500	900000030770394	ED1407059AT	0.12	0.04	0.16	0.03	0.19	3/11/2014
42	1	2012	L995081140524500	900000030762626	ED1406909VAR	0.11	0.03	0.14	0.02	0.14	3/10/2014
43	1	2012	V190000000002700	900000030713896	ED1406379A	0.07	0.02	0.09	0.01	0.11	3/4/2014
44	1	2012	C470000016001200	900000030760479	PH1406965ML	0.04	0.01	0.05	0.01	0.2	3/10/2014
45	1	2012	E250081140524500	900000030762626	ED1406909VAR	0.03	0.01	0.04	0.01	0.25	3/10/2014
46	1	2011	W380000200000009	3	ED1408752EC	301.47	94.45	395.92	53.36	0.13	3/28/2014
47	1	2011	R349000000003300	900000031000080	ED1408506ML	237.89	80.88	318.77	44.96	0.14	3/26/2014
48	1	2011	S015200000004100	900000030808242	MS1407647A	124.43	42.72	167.15	23.7	0.14	3/17/2014
49	1	2011	R170000000001100	900000030790019	AL1407262A	96.69	34.17	130.86	18.86	0.14	3/13/2014
50	1	2011	D620000000002100	900000030963504	ED1407979A	45.85	15.43	61.28	8.6	0.14	3/20/2014
51	1	2011	E332097000000104	900000030749177	ED1406679A	32.07	10.91	42.98	6.06	0.14	3/7/2014
52	1	2011	T34259700A002303	900000030721795	ED1406479A	27.64	9.59	37.23	5.31	0.14	3/5/2014
53	1	2011	T730000000004300	900000030764010	MS1406947A	25.64	8.8	34.44	4.88	0.14	3/10/2014
54	1	2011	L025000021000016	900000030830804	ED1407739AT	21.79	7.56	29.35	4.18	0.14	3/18/2014
55	1	2011	A555000000000300	900000030729632	SJ1406458A	18.15	6.17	24.32	3.43	0.14	3/5/2014
56	1	2011	R350000000000022	900000030749326	PH1406665ML	15.56	5.35	20.91	2.97	0.14	3/7/2014
57	1	2011	P060000001000506	900000030699943	PH1406202A	11.31	3.73	15.04	2.09	0.14	3/3/2014
58	1	2011	L205000026000800	900000030792933	ED1407204A	9.57	3.16	12.73	1.77	0.14	3/13/2014
59	1	2011	L205000026000800	900000030792957	ED1407204A	9.58	3.16	12.74	1.77	0.14	3/13/2014
60	1	2011	S365000003000200	900000030714931	ED1406304A	8.26	2.7	10.96	1.51	0.14	3/4/2014
61	1	2011	L205000026000800	900000030792972	ED1407204A	7.54	2.48	10.02	1.39	0.14	3/13/2014
62	1	2011	G940000008002001	900000030957689	ED1407806ML	0.37	0.14	0.51	0.08	0.16	3/19/2014
63	1	2011	C176000000005500	900000030780299	ED1407189AT	0.27	0.1	0.37	0.06	0.16	3/12/2014
64	1	2011	P160099000003110	900000031009207	ED1408659BT	0.3	0.12	0.42	0.06	0.14	3/27/2014
65	1	2011	C765000005000800	900000030962881	ED1407941ML	0.21	0.08	0.29	0.04	0.14	3/20/2014
66	1	2011	O200502000003500	900000031002692	MS1408632A	0.12	0.05	0.17	0.03	0.18	3/27/2014

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
67	1	2011	C535395000011400	900000031050935	ED1409081A	0.16	0.06	0.22	0.03	0.14	3/31/2014
68	1	2011	S484699000001600	900000031065465	ED1409009ATB	0.14	0.05	0.19	0.03	0.16	3/31/2014
69	1	2011	A210099042002602	900000030762626	ED1406909VAR	0.12	0.03	0.15	0.02	0.13	3/10/2014
70	1	2011	E439501000007400	900000030979632	MS1408331A	0.09	0.03	0.12	0.02	0.17	3/24/2014
71	1	2011	B254599000000202	900000031020763	ED1408709AT	0.07	0.03	0.1	0.02	0.2	3/28/2014
72	1	2011	B190005000003500	900000030778719	ED1407089AT	0.04	0.02	0.06	0.01	0.17	3/11/2014
73	1	2010	C140000064000344	900000030705943	WS06268A	685.47	319.89	1005.36	143.95	0.14	3/3/2014
74	1	2010	H5210030000C1600	900000030730457	ED1406479A	388.07	160.41	548.48	72.18	0.13	3/5/2014
75	1	2010	T534014000001100	900000030686739	MS1406232A	254.72	100.19	354.91	45.09	0.13	3/3/2014
76	1	2010	S460000002000900	900000030704171	ED1406238A	139.29	60.36	199.65	27.16	0.14	3/3/2014
77	1	2010	A350000003000100	900000031030820	ED1409059A	55.26	23.39	78.65	10.53	0.13	3/31/2014
78	1	2010	W380000304000023	900000030756022	WS1406676A	52.29	20.91	73.2	9.41	0.13	3/7/2014
79	1	2010	Z100000000000300	900000030703384	ED1406238A	40.24	16.77	57.01	7.55	0.13	3/3/2014
80	1	2010	Z100000000000300	900000031030390	ED1409041A	40.24	16.77	57.01	7.54	0.13	3/31/2014
81	1	2010	S045500000001100	900000031019651	ED1408767A	19.03	7.67	26.7	3.45	0.13	3/28/2014
82	1	2010	P640000066000700	900000030708811	ED1405959BTB	15.34	6.7	22.04	3.06	0.14	3/4/2014
83	1	2010	L045000024000003	900000030796084	WS1407376A	9.04	4.11	13.15	1.85	0.14	3/14/2014
84	1	2010	L211097000003302	900000030974599	ED1408341A	8.71	4.03	12.74	1.81	0.14	3/24/2014
85	1	2010	S365000003000200	900000030714954	ED1406304A	7.54	3.37	10.91	1.52	0.14	3/4/2014
86	1	2010	N120003000001025	900000030719883	ED1406438A	6.97	2.93	9.9	1.32	0.13	3/5/2014
87	1	2010	W380000235000004	900000030741231	WS1406568A	0.52	0.25	0.77	0.11	0.14	3/6/2014
88	1	2010	E310000035000700	900000030790070	ED1407289AT	0.46	0.23	0.69	0.1	0.14	3/13/2014
89	1	2010	V433502000011000	900000030989122	ED1408409A	0.24	0.12	0.36	0.05	0.14	3/25/2014
90	1	2010	L106902000003200	900000030973013	MS1408031A	0.11	0.05	0.16	0.03	0.19	3/21/2014
91	1	2010	M675500000000100	900000030975168	SJ1408358A	0.1	0.05	0.15	0.02	0.13	3/24/2014
92	1	2009	C140000064000344	900000030705943	WS06268A	676.34	396.79	1073.13	154.21	0.14	3/3/2014
93	1	2009	W010000049000610	900000030707800	MS1406247A	166	82.45	248.45	31.13	0.13	3/3/2014
94	1	2009	L106902000005100	900000030704090	MS1406232A	119.2	68.75	187.95	26.64	0.14	3/3/2014
95	1	2009	T266203000001300	900000030979368	AL1408362A	100.05	52.03	152.08	19.81	0.13	3/24/2014
96	1	2009	S215000007001800	900000030958391	ED1407841A	73.36	39.13	112.49	14.97	0.13	3/19/2014
97	1	2009	H090000005001000	900000030764168	ED1406935A	80.25	39.32	119.57	14.8	0.12	3/10/2014
98	1	2009	P806005000000100	900000031064847	ED1409056ATB	61.2	29.58	90.78	11.11	0.12	3/31/2014
99	1	2009	E850002010001100	900000030983261	ED1408304A	36.54	17.29	53.83	6.46	0.12	3/24/2014
100	1	2009	M355000152100700	900000030795294	ED1407363A	28.13	16.14	44.27	6.25	0.14	3/14/2014
101	1	2009	E810000009002300	900000030794137	PH1407302ML	18.07	8.68	26.75	3.25	0.12	3/14/2014
102	1	2009	L120000003001100	900000031026073	WS1409068A	17.6	8.51	26.11	3.19	0.12	3/31/2014
103	1	2009	E458000000004900	900000030748061	MS1406647A	12.44	6.43	18.87	2.45	0.13	3/7/2014
104	1	2009	E130000013000600	900000030686960	MS1406247A	12.23	6.24	18.47	2.37	0.13	3/3/2014
105	1	2009	S365000003000200	900000030714969	ED1406304A	10.75	6.09	16.84	2.35	0.14	3/4/2014
106	1	2009	A023000000000200	900000031004095	ED1408606AT	0.26	0.16	0.42	0.06	0.14	3/27/2014
107	1	2009	E810000009002300	900000030794944	PH1407302ML	-18.07	-8.68	-26.75	-3.25	0.12	3/14/2014
108	1	2009	O270003000003100	900000030791913	ED1407224N	-179.71	-86.86	-266.57	-33.16	0.12	3/13/2014
109	1	2008	C140000064000344	900000030705943	WS06268A	306.97	216.92	523.89	75.51	0.14	3/3/2014
110	1	2008	S215000007001800	900000030958391	ED1407841A	251.83	164.53	416.36	55.91	0.13	3/19/2014
111	1	2008	W010000049000610	900000030707800	MS1406247A	150.9	93.05	243.95	31.01	0.13	3/3/2014
112	1	2008	T210000277000320	900000030711343	ED1405959BTB	130.72	71.46	202.18	23.13	0.11	3/4/2014
113	1	2008	S415001005000700	900000030763986	ED1406935A	87.44	58.88	146.32	20.2	0.14	3/10/2014
114	1	2008	C980000002000800	900000031020661	ED1408704A	55.02	31.36	86.38	10.15	0.12	3/28/2014
115	1	2008	T210000277000320	900000031008394	ED1408659BT	55.91	30.93	86.84	9.9	0.11	3/27/2014
116	1	2008	S295000000048815	900000030976475	ED1408363A	53.57	29.82	83.39	9.56	0.11	3/24/2014
117	1	2008	O200500000005600	900000031005781	ED1408659BT	39.09	25.93	65.02	8.85	0.14	3/27/2014
118	1	2008	L636002000004900	900000030977211	MS1408347A	32.81	18.7	51.51	6.05	0.12	3/24/2014
119	1	2008	J570000006000405	900000030796056	SJ1407358A	23.27	14.04	37.31	4.64	0.12	3/14/2014
120	1	2008	T525000030000800	900000031005478	ED1408659BT	15.08	10.41	25.49	3.6	0.14	3/27/2014
121	1	2008	I404600000004200	900000031035967	MS1409047A	14.2	10.1	24.3	3.52	0.14	3/31/2014
122	1	2008	V331400000002100	900000030777295	AL1407062A	8.04	4.9	12.94	1.63	0.13	3/11/2014
123	1	2008	L580602000016200	900000030789924	ED1407289AT	0.21	0.16	0.37	0.06	0.16	3/13/2014
124	1	2008	H255099006000393	15	ED1407952CC	0.09	0.07	0.16	0.02	0.13	3/20/2014
125	1	2008	B030000020001301	900000030744267	ED1406539ATB	0.04	0.03	0.07	0.01	0.14	3/6/2014
126	1	2008	O270003000003100	900000030791913	ED1407224N	-24.15	-14.57	-38.72	-4.89	0.13	3/13/2014
127	1	2007	S215000007001800	900000030958391	ED1407841A	261.5	202.23	463.73	62.76	0.14	3/19/2014
128	1	2007	B030000020001000	900000030782821	ED1407163A	90.90	66.05	156.95	19.91	0.13	3/12/2014
129	1	2007	B444303000003300	900000030966479	ED1407979A	88.45	61.32	149.77	18.04	0.12	3/20/2014
130	1	2007	L045098024000000	900000030796084	WS1407376A	35.58	25.15	60.73	7.47	0.12	3/14/2014
131	1	2007	R360000003000600	900000031025963	MS1409047A	30.4	21.39	51.79	6.34	0.12	3/31/2014
132	1	2007	T525000030000800	900000031005478	ED1408659BT	21.74	17.61	39.35	5.58	0.14	3/27/2014

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
133	1	2007	W010000049000610	900000030707800	MS1406247A	8.48	6.25	14.73	1.9	0.13	3/3/2014
134	1	2007	G400000000001900	900000030758690	ED1406940ML	7.29	4.63	11.92	1.31	0.11	3/10/2014
135	1	2007	S415001005000700	900000030763986	ED1406935A	1.46	1.15	2.61	0.36	0.14	3/10/2014
136	1	2007	E334502000002600	900000030762626	ED1406909VAR	0.09	0.08	0.17	0.03	0.18	3/10/2014
137	1	2007	C175000000000900	900000030758939	MS1406932A	0.08	0.07	0.15	0.02	0.13	3/10/2014
138	1	2007	O270003000003100	900000030791913	ED1407224N	-94.25	-68.18	-162.43	-20.78	0.13	3/13/2014
139	1	2006	T525000016001100	900000030785820	ED1407179A	272.07	203.15	475.22	52.24	0.11	3/12/2014
140	1	2006	A180000039001017	900000030984604	ED1408409ML	236.9	168.99	405.89	41.93	0.1	3/25/2014
141	1	2006	S215000007001800	900000030958391	ED1407841A	116.29	103.89	220.18	30	0.14	3/19/2014
142	1	2006	B030000020001000	900000030782821	ED1407163A	90.55	76.67	167.22	21.46	0.13	3/12/2014
143	1	2006	P62000000Q000008	900000030993343	PH1408565A	89.63	69.61	159.24	18.42	0.12	3/26/2014
144	1	2006	L205000042001500	13	ED1407152CCB	72.18	55.58	127.76	14.62	0.11	3/12/2014
145	1	2006	H347500196000003	900000031033071	ED1409011A	57.92	42.29	100.21	10.69	0.11	3/31/2014
146	1	2006	H345000000006700	900000031006725	MS1408632A	42.54	34.59	77.13	9.44	0.12	3/27/2014
147	1	2006	N580000004001500	900000030755424	ED1406638A	31.13	27.82	58.95	8.03	0.14	3/7/2014
148	1	2006	P62000000Q000008	18	ED1407752CCB	34.05	26.46	60.51	7	0.12	3/18/2014
149	1	2006	S447004000001500	900000030770409	ED1407038A	24.92	20.27	45.19	5.53	0.12	3/11/2014
150	1	2006	T570002000001400	900000030953551	ED1407811A	25.35	19.52	44.87	5.13	0.11	3/19/2014
151	1	2006	M355000172001500	900000030961321	WS1407968A	21.97	18.37	40.34	5.1	0.13	3/19/2014
152	1	2006	A414000000000200	900000030987510	ED1408409ML	22.17	16.55	38.72	4.26	0.11	3/25/2014
153	1	2006	R284703000002000	900000030712176	SJ1406334A	8.11	6.62	14.73	1.81	0.12	3/4/2014
154	1	2006	L605098000001900	900000030973637	MS1408031A	3.19	2.34	5.53	0.6	0.11	3/21/2014
155	1	2006	T570002000001400	900000030964253	ED1407914PE	-30.53	-23.09	-53.62	-6.18	0.12	3/20/2014
156	1	2005	S367500008002101	900000030784995	ED1407139ML	293.96	240.07	534.03	55.12	0.1	3/12/2014
157	1	2005	H327000000002500	900000030992763	ED1408511ML	221.26	180.7	401.96	41.49	0.1	3/26/2014
158	1	2005	A180000039001017	900000030984604	ED1408409ML	211.6	176.33	387.93	41.26	0.11	3/25/2014
159	1	2005	R106000000003400	900000030686700	SJ1406258A	164.19	153.24	317.43	39.41	0.12	3/3/2014
160	1	2005	C535001001000800	900000030742866	ED1406540ML	206.83	162.71	369.54	36.61	0.1	3/6/2014
161	1	2005	B030000020001000	900000030782821	ED1407163A	94.04	90.91	184.95	23.98	0.13	3/12/2014
162	1	2005	B365595000000701	900000031010474	ED1408640A	98.03	87.57	185.6	21.76	0.12	3/27/2014
163	1	2005	S408000000001000	900000030763697	MS1406932A	45.86	48.29	94.15	13.48	0.14	3/10/2014
164	1	2005	C945000000002500	900000030971728	AL1408062A	53.17	50.86	104.03	13.32	0.13	3/21/2014
165	1	2005	V300000001000500	900000030714964	ED1406335A	38.3	36.65	74.95	9.6	0.13	3/4/2014
166	1	2005	M355000064000800	900000030722549	WS1406476A	20.86	21.3	42.16	5.83	0.14	3/5/2014
167	1	2005	L685000000001200	900000030743311	WS1406576A	9.5	9.72	19.22	2.66	0.14	3/6/2014
168	1	2005	A180000064001315	900000030958254	ED1407806ML	8.81	9.23	18.04	2.56	0.14	3/19/2014
169	1	2005	S447004000001500	900000030770409	ED1407038A	9.8	9.15	18.95	2.35	0.12	3/11/2014
170	1	2005	L205000045000400	900000030833992	ED1407740A	5.35	5.03	10.38	1.3	0.13	3/18/2014
171	1	2005	C730000002000100	900000031032427	ED1409081A	0.36	0.4	0.76	0.11	0.14	3/31/2014
172	1	2004	L280000002001200	900000030757857	ED1406940ML	102.07	110.23	212.3	27.86	0.13	3/10/2014
173	1	2004	C535001001000800	900000030742866	ED1406540ML	120.56	109.31	229.87	23.51	0.1	3/6/2014
174	1	2004	V300000001000500	900000030714964	ED1406335A	86.32	92.94	179.26	23.18	0.13	3/4/2014
175	1	2004	E330000302001000	900000030685788	ED1406263A	64.78	60.68	125.46	13.31	0.11	3/3/2014
176	1	2004	M143000010000100	900000030754963	ED1406604A	49.74	45.76	95.5	9.85	0.1	3/7/2014
177	1	2004	V363000000001100	900000031009467	ED1408659BT	30.48	29.68	60.16	6.77	0.11	3/27/2014
178	1	2004	C945000000002500	900000030971728	AL1408062A	22.07	23.77	45.84	5.93	0.13	3/21/2014
179	1	2004	O510000004000800	900000030997023	WS1408568A	22.78	23.94	46.72	5.85	0.13	3/26/2014
180	1	2004	R106000000003400	900000030686700	SJ1406258A	22.38	23.59	45.97	5.78	0.13	3/3/2014
181	1	2004	V363000000001100	900000030713154	ED1405959BTB	21.17	20.47	41.64	4.7	0.11	3/4/2014
182	1	2004	G560000012002000	900000031003281	WS1408668A	12.77	14.09	26.86	3.58	0.13	3/27/2014
183	1	2004	D810000000002000	900000030988307	MS1408431A	12.34	11.1	23.44	2.33	0.1	3/25/2014
184	1	2004	E540000014002200	900000031026263	ED1409067A	10.78	10.34	21.12	2.33	0.11	3/31/2014
185	1	2004	C985000000001200	900000030764290	WS0146968A	9.46	9.6	19.06	2.27	0.12	3/10/2014
186	1	2004	C985000000001200	900000030769828	WS0146968A	9.46	9.6	19.06	2.27	0.12	3/10/2014
187	1	2004	L205000042001500	13	ED1407152CCB	7.74	7.82	15.56	1.85	0.12	3/12/2014
188	1	2004	S245000000001200	900000030980427	ED1408339A	3.44	3.88	7.32	1.01	0.14	3/24/2014
189	1	2004	C985000000001200	900000030769805	WS0146968A	-9.46	-9.6	-19.06	-2.27	0.12	3/10/2014
190	1	2003	E456000000008800	900000030718814	WS1406468A	62.75	74.68	137.43	17.79	0.13	3/5/2014
191	1	2003	E330000302001000	900000030685788	ED1406263A	71.86	75.93	147.79	16.06	0.11	3/3/2014
192	1	2003	G550000000001200	900000030701738	ED1406238A	57.51	66.13	123.64	15.26	0.12	3/3/2014
193	1	2003	S735000008001400	900000030755622	WS1406676A	49.41	58.79	108.2	14.01	0.13	3/7/2014
194	1	2003	E482501000007600	900000030712436	MS1406347A	28.01	35.28	63.29	8.82	0.14	3/4/2014
195	1	2003	H365003000001100	900000030767250	MS1406931A	19.7	23.51	43.21	5.62	0.13	3/10/2014
196	1	2003	V363000000001100	900000030713154	ED1405959BTB	14.51	15.77	30.28	3.48	0.11	3/4/2014
197	1	2003	D810000000002000	900000030988307	MS1408431A	0.68	0.7	1.38	0.14	0.1	3/25/2014
198	1	2002	A180000064001504	900000031030864	PH1409087A	33.37	44.03	77.4	10.21	0.13	3/31/2014

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
199	1	2002	S735000004000600	900000031031366	WS1409076A	22.68	30.61	53.29	7.25	0.14	3/31/2014
200	1	2002	S735000008001400	900000030755622	WS1406676A	22.44	29.39	51.83	6.77	0.13	3/7/2014
201	1	2002	L636000000004400	900000031003345	ED1408679A	23.15	29.33	52.48	6.53	0.12	3/27/2014
202	1	2002	C655000004000800	900000030707475	AL1406233A	18.57	24.94	43.51	5.88	0.14	3/3/2014
203	1	2002	E482501000007600	900000030712436	MS1406347A	13.61	18.78	32.39	4.53	0.14	3/4/2014
204	1	2002	G166002000001700	900000030750952	WS1406676A	8.91	12.03	20.94	2.85	0.14	3/7/2014
205	1	2002	L450005000017200	900000030993443	ED1408541ML	12.09	12.7	24.79	2.23	0.09	3/26/2014
206	1	2002	E800000113000700	900000030794584	ED1407341A	12.28	12.78	25.06	2.21	0.09	3/14/2014
207	1	2002	H345003000000500	900000031052596	MS1409031A	6.58	8.34	14.92	1.86	0.12	3/31/2014
208	1	2002	R021501000002800	900000031031925	WS1409076A	4.39	5.45	9.84	1.19	0.12	3/31/2014
209	1	2002	P62000000Q000008	900000030993343	PH1408565A	2.37	3	5.37	0.66	0.12	3/26/2014
210	1	2002	S477000000036200	900000030712601	AL1406362A	1.41	1.99	3.4	0.49	0.14	3/4/2014
211	1	2002	R325300000007A00	900000030713445	ED1405959BTB	0.04	0.08	0.12	0.02	0.17	3/4/2014
212	1	2002	A180000064001504	900000031037908	PH1409087A	-33.37	-44.03	-77.4	-10.21	0.13	3/31/2014
213	1	2001	R060000000001200	900000030970515	ED1408011A	163.61	221.97	385.58	46.88	0.12	3/21/2014
214	1	2001	N120003000003200	900000030980422	MS1408331A	97.79	133.65	231.44	28.46	0.12	3/24/2014
215	1	2001	B030000026002100	900000031005729	ED1408641A	88.31	99.79	188.1	16.29	0.09	3/27/2014
216	1	2001	S477000000036200	900000030712601	AL1406362A	30.46	46.7	77.16	11.15	0.14	3/4/2014
217	1	2001	M355000143000000	900000030762875	WS1406976A	56.4	63.72	120.12	10.4	0.09	3/10/2014
218	1	2001	C140000083001322	900000030718058	WS1406376A	24.79	38.09	62.88	9.11	0.14	3/4/2014
219	1	2001	A080000000110314	900000030992759	WS1408568A	45.3	51.19	96.49	8.36	0.09	3/26/2014
220	1	2001	W380000372000018	900000031028570	WS1409076A	20.17	25.62	45.79	4.99	0.11	3/31/2014
221	1	2001	W230000052000300	900000030748488	WS1406668A	9.4	12.67	22.07	2.65	0.12	3/7/2014
222	1	2001	E800000130000500	900000030811569	ED1407681A	14.33	16.2	30.53	2.64	0.09	3/17/2014
223	1	2001	E431000000000200	900000030745608	ED1406539ATB	2.36	3.18	5.54	0.67	0.12	3/6/2014
224	1	2001	G080000007002200	900000030963479	WS1407968AB	1.62	1.9	3.52	0.33	0.09	3/20/2014
225	1	2000	W380000372000018	900000031028570	WS1409076A	128.1	178.06	306.16	34.01	0.11	3/31/2014
226	1	2000	E650000006000400	900000030704467	SJ1406258A	81.64	114.55	196.19	22.16	0.11	3/3/2014
227	1	2000	H045000084003100	900000030770048	AL1407062A	22.66	32.19	54.85	6.32	0.12	3/11/2014
228	1	2000	G212000000000700	900000031019768	ED1408711A	19.54	29.05	48.59	6.04	0.12	3/28/2014
229	1	2000	V382000000014100	900000030719957	ED1406479A	15.9	20.53	36.43	3.51	0.1	3/5/2014
230	1	2000	L215500000000800	900000030964800	ED1407940A	5.7	7.74	13.44	1.44	0.11	3/20/2014
231	1	2000	L549000000001200	900000030781829	ED1407179A	3.7	4.47	8.17	0.68	0.08	3/12/2014
232	1	2000	M626500000004400	900000031008341	ED1408659BT	1.39	1.74	3.13	0.28	0.09	3/27/2014
233	1	1999	W380000372000018	900000031028570	WS1409076A	109.74	165.71	275.45	31.11	0.11	3/31/2014
234	1	1999	G230000001000900	900000030867493	ED1407763A	38.79	60.92	99.71	12.05	0.12	3/18/2014
235	1	1999	L155002004000300	900000030720177	WS1406468A	25.89	34.42	60.31	5.24	0.09	3/5/2014
236	1	1999	M626500000004400	900000031008341	ED1408659BT	22.92	31.4	54.32	5.05	0.09	3/27/2014
237	1	1999	T685000000005800	900000031064738	ED1409056ATB	7.4	12.21	19.61	2.56	0.13	3/31/2014
238	1	1999	G280000001000000	900000030785657	ED1407141A	7.22	11.18	18.4	2.17	0.12	3/12/2014
239	1	1999	G180000000001302	900000030946659	MS1407732A	0.08	0.15	0.23	0.03	0.13	3/18/2014
240	1	1998	W380000372000018	900000031028570	WS1409076A	60.81	99.12	159.93	18.33	0.11	3/31/2014
241	1	1998	L155002004000300	900000030720177	WS1406468A	76.73	111.26	187.99	16.92	0.09	3/5/2014
242	1	1998	A036005000001200	900000030704167	MS1406232A	18.26	29.5	47.76	5.39	0.11	3/3/2014
243	1	1998	V382000000000100	900000030769563	PH1407065ML	10.37	16.97	27.34	3.16	0.12	3/11/2014
244	1	1997	L155002004000300	900000030720177	WS1406468A	76.62	120.3	196.92	18.27	0.09	3/5/2014
245	1	1997	L10700B000001200	900000030713230	MS1406331A	7.68	13.73	21.41	2.59	0.12	3/4/2014
246	1	1997	A036005000001200	900000030704167	MS1406232A	5.28	9.17	14.45	1.66	0.11	3/3/2014
247	1	1996	L205000051000500	900000030781827	ED1407104A	26.41	48.33	74.74	8.44	0.11	3/12/2014
248	1	1996	L155002004000300	900000030720177	WS1406468A	10.8	18.25	29.05	2.77	0.1	3/5/2014
249	1	1995	L205000051000500	900000030781827	ED1407104A	6.45	12.58	19.03	2.18	0.11	3/12/2014
250	1	1995	L155000003001200	31	ED1406459CC	0.06	0.15	0.21	0.03	0.14	3/5/2014
251	1	1994	T570000002000400	900000030794679	ED1407341A	57.92	116.41	174.33	19.03	0.11	3/14/2014
252	1	1994	R080001000002313	900000030748460	ED1406677ML	6.36	12.49	18.85	1.98	0.11	3/7/2014
253	1	1993	Q300000002001800	900000031026280	WS1409076A	20.47	44.43	64.9	7.46	0.11	3/31/2014
254	1	1993	R080001000002313	900000030748460	ED1406677ML	2.93	6.11	9.04	0.96	0.11	3/7/2014
255	12	1998	A036005000001200	900000030704167	MS1406232A	0.79	1.29	2.08	0.24	0.12	3/3/2014
256	12	1997	L10700B000001200	900000030713230	MS1406331A	0.37	0.66	1.03	0.13	0.13	3/4/2014
257	12	1997	A036005000001200	900000030704167	MS1406232A	0.26	0.45	0.71	0.08	0.11	3/3/2014
258	17	1993	T210000235000512	900000030769595	ED1407059AT	0.21	0.56	0.77	0.12	0.16	3/11/2014
259	17	1993	R080001000002313	900000030748460	ED1406677ML	0.03	0.07	0.1	0.01	0.1	3/7/2014

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
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WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

June 24, 2014

The Honorable Pablo Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 S. Business Hwy. 281
Edinburg, Texas 78539

Ref: Review of Delinquent Tax Attorney Payment Request-April 2014
Report No. 2014-39

Dear Mr. Villarreal:

We have completed a limited scope review of the April 2014 payment request prepared by your office for delinquent tax attorney (DTA) fees due to Perdue, Brandon, Fielder, Collins, and Mott, LLP ("Perdue") and related supporting documentation. The objective of our limited scope review was to determine if the payment request was accurate and properly authorized.

The scope of our review was limited to a review of the DTA fees collected by your office on behalf of the following entities: Hidalgo County (GHD), Road District 2 (RD2), Road District 5 (RD5), Road District 7 (RD7), Road District 11 (RD11), Road District 12 (RD12), Road District 14 (RD14), Road District 15, State of Texas (TEX); and the payment request prepared by your office for the month ended April 30, 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. The responsibility for sound internal controls rests with management.

As part of our review, we reviewed the payment request, the delinquent tax attorney contract, and various collection reports prepared by your office. The following procedures were performed:

- Verified that the payment request submitted by your office was signed and included a certification by the Hidalgo County Tax Assessor/Collector that the "payment represents 15% of the delinquent taxes and penalty and interest collections for the month of April 2014 collections".
- Reviewed the "Hidalgo County Tax Office Prior Collection Report", "Hidalgo County Tax Office Current Collection Report", "Hidalgo County Texas Contractor Report of Delinquent Collections", and the "Final Distribution Totals April 2014 Perdue, Brandon, Fielder, Collins and Mott LLP" report to determine if the amount on the payment request was accurate.
- Reviewed the "Hidalgo County Tax Office Prior Collection Report" and the "Hidalgo County Tax Office Current Collection Report" to determine if the DTA fees were collected at the 15% rate specified in the contract.
- Reviewed the list of tax accounts with tax deferrals provided by your office along with the April 2014 DTA payment request to verify whether accounts with delinquent tax attorney fees that were not collected at 15% rate specified in the contract were related to accounts with tax deferrals.
- Reviewed the tax accounts listed on the "Hidalgo County Tax Office Prior Collection Report" and the "Hidalgo County Tax Office Current Collection Report" that reflected a negative amount and verified on *ACT*, the tax collection application system, whether delinquent tax attorney fees netted out from the payment request to Perdue were collected between January 1, 2007 through June 30, 2007 and previously paid to Linebarger Goggan Blair & Sampson, LLP ("LGBS").

The results of our review revealed that the payment request was generally accurate and properly authorized. Although delinquent tax attorney fees for 194 tax accounts were not collected at the 15% rate specified in the contract; we concluded that the differences in rates were attributed to tax deferrals and rounding (see Exhibit A).

We will proceed to process the April 2014 DTA payment request for payment in the amount of $144,496.68.

If you have any questions, please feel free to call Pedro L. Ramirez, Internal Auditor II, at 318-2511 ext. 4644, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Enclosure: Exhibit A

cc: Mr. Hiram A. Gutierrez, Perdue Brandon Fielder Collins & Mott, LLP
Mr. John David Franz, Law Office of John David Franz

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
1	1	2013	E650099003000011	900000031071791	ED1409211A	0.45	0.05	0.5	0.08	0.16	4/2/2014
2	1	2013	P640099013001606	900000031086138	ED1409309VAR	0.22	0.02	0.24	0.04	0.17	4/3/2014
3	1	2013	S688599000002317	66	ED14104RTLC	0.17	0.01	0.18	0.03	0.17	4/14/2014
4	1	2013	C788393000000419	900000031086138	ED1409309VAR	0.1	0.01	0.11	0.02	0.18	4/3/2014
5	1	2011	C676000000033200	900000031059597	WS1409164A	36.12	13.25	49.37	7.15	0.14	4/1/2014
6	1	2011	W010000052000216	900000031088952	ED1409463A	10.45	3.55	14	1.94	0.14	4/4/2014
7	1	2011	T534000000005200	900000031203171	ED1411859AT	0.26	0.1	0.36	0.06	0.17	4/28/2014
8	1	2011	T534000000005200	900000031203218	ED1411859AT	0.15	0.06	0.21	0.03	0.14	4/28/2014
9	1	2009	C953802000016300	900000031170591	ED1411206AT	0.27	0.17	0.44	0.07	0.16	4/22/2014
10	1	2008	M015000058000903	900000031082469	ED1409311AT	0.1	0.07	0.17	0.03	0.18	4/3/2014
11	1	2007	P435000000000500	900000031201983	ED1411863A	70.65	55.35	126	17.06	0.14	4/28/2014
12	1	2007	V089500000001300	900000031092616	WS1409776A	0.2	0.17	0.37	0.06	0.16	4/7/2014
13	1	2004	H265000001002700	900000031086964	ED1409340A	87.91	79.41	167.32	16.48	0.1	4/3/2014
14	1	2004	H265000001002700	900000031086427	ED1409340A	45.96	41.51	87.47	8.62	0.1	4/3/2014
15	1	2003	H265000001002700	900000031086427	ED1409340A	48.1	49.23	97.33	9.89	0.1	4/3/2014
16	1	2000	T32000000A030800	900000031213693	PH1411965A	149.13	199.34	348.47	35.57	0.1	4/29/2014
17	1	2000	D780000009000600	900000031209938	ED1411977ML	16.54	24.81	41.35	5.16	0.12	4/29/2014
18	1	2000	D780000009000600	900000031209507	ED1411977ML	0.78	1.2	1.98	0.25	0.13	4/29/2014
19	1	2000	S425500000001300	900000031168211	WS1411276A	0.23	0.41	0.64	0.1	0.16	4/22/2014
20	1	2000	C140000083001312	900000031088095	WS1409468A	0.09	0.15	0.24	0.04	0.17	4/4/2014
21	1	1997	M520000085000300	900000031069811	MS1409247A	23.43	36.94	60.37	5.59	0.09	4/2/2014
22	1	1997	W010000044001052	900000031102744	ED1409804MLB	13.4	23.57	36.97	4.29	0.12	4/8/2014
23	1	1992	C695001000001400	900000031059704	ED1409109BK	0.04	0.13	0.17	0.03	0.18	4/1/2014
24	1	2012	W688800000000200	900000031192836	ED1411479A	324.73	79.02	403.75	57.97	0.14	4/24/2014
25	1	2012	C952002000018000	900000031093546	PH1409765A	222.14	54.8	276.94	39.99	0.14	4/7/2014
26	1	2012	A080000000102515	900000031211673	ED1411906AT	87.31	21.54	108.85	15.71	0.14	4/29/2014
27	1	2012	B190043000002900	900000031172335	MS1411347A	67.03	16.09	83.12	11.86	0.14	4/23/2014
28	1	2012	F765000005000800	900000031205328	ED1411809A	32.97	8.14	41.11	5.94	0.14	4/28/2014
29	1	2012	B475000005000300	900000031167480	ED1411279A	28.27	6.97	35.24	5.09	0.14	4/22/2014
30	1	2012	M520000058000300	900000031082083	MS1409347A	21.71	5.35	27.06	3.91	0.14	4/3/2014
31	1	2012	A062000000001300	900000031122404	WS1410076A	0.51	0.13	0.64	0.09	0.14	4/10/2014
32	1	2012	E825002000024200	900000031198909	ED1411577ML	0.4	0.11	0.51	0.08	0.16	4/25/2014
33	1	2012	T094002000016700	900000031058991	ED1409111A	0.03	0.01	0.04	0.01	0.25	4/1/2014
34	1	2012	L43500000R002900	900000031209050	SJ1411958A	0.06	0.02	0.08	0.01	0.13	4/29/2014
35	1	2012	W380000067000005	900000031216245	ED1412063ML	0.03	0.01	0.04	0.01	0.25	4/30/2014
36	1	2011	G290000000000100	900000031224151	ED1412059A	238.31	81.02	319.33	44.33	0.14	4/30/2014
37	1	2011	P927705000036400	900000031098342	MS1409731A	169.45	57.62	227.07	31.52	0.14	4/7/2014
38	1	2011	M690002000002100	900000031206996	ED1411863A	140.84	49.77	190.61	27.04	0.14	4/28/2014
39	1	2011	W688800000000200	900000031192836	ED1411479A	131.98	47.95	179.93	25.93	0.14	4/24/2014
40	1	2011	A160003000007001	900000031066736	MS1409132A	64.81	21.18	85.99	11.67	0.14	4/1/2014
41	1	2011	F765000005000800	900000031056817	ED1409104A	47.87	17.56	65.43	9.48	0.14	4/1/2014
42	1	2011	F765000005000800	900000031205328	ED1411809A	35.18	12.9	48.08	6.97	0.14	4/28/2014
43	1	2011	S480000000001500	900000031179703	ED1411363A	26.14	8.71	34.85	4.78	0.14	4/23/2014
44	1	2011	F765000005000800	900000031056847	ED1409104A	20.44	7.5	27.94	4.05	0.14	4/1/2014
45	1	2011	A555000000000300	900000031101801	SJ1409834A	18.06	6.27	24.33	3.42	0.14	4/8/2014
46	1	2011	G970000001000300	900000031141814	MS1410447A	18.64	6.15	24.79	3.38	0.14	4/14/2014
47	1	2011	G570000001003000	900000031162066	ED1410763A	15.71	5.07	20.78	2.8	0.13	4/17/2014
48	1	2011	A180000051001017	900000031208239	ED1411911A	0.55	0.21	0.76	0.11	0.14	4/29/2014
49	1	2011	B505197000010001	900000031206394	PH1411865A	0.37	0.14	0.51	0.08	0.16	4/28/2014
50	1	2011	D320000115000706	2	1410752ECC	0.27	0.1	0.37	0.05	0.14	4/17/2014
51	1	2011	E722581641760000	900000031086138	ED1409309VAR	0.23	0.09	0.32	0.05	0.16	4/3/2014
52	1	2011	S397503000029600	900000031124382	WS1410176A	0.25	0.1	0.35	0.05	0.14	4/11/2014
53	1	2011	N340000000218814	900000031056410	ED1409111ML	0.08	0.03	0.11	0.02	0.18	4/1/2014
54	1	2011	D680099003001738	900000031062036	ED1409189MLB	0.13	0.04	0.17	0.02	0.12	4/1/2014
55	1	2011	S08709700A000206	900000031086138	ED1409309VAR	0.1	0.04	0.14	0.02	0.14	4/3/2014
56	1	2011	B030000021001100	900000031224798	ED1412035A	0.05	0.02	0.07	0.01	0.14	4/30/2014
57	1	2010	B158003001001700	900000031169053	ED1411239A	118.84	50.31	169.15	22.28	0.13	4/22/2014
58	1	2010	S045500000001100	900000031213777	ED1411911A	45.79	18.78	64.57	8.31	0.13	4/29/2014
59	1	2010	M645000005000100	900000031106368	WS1409976A	39.34	18.35	57.69	8.14	0.14	4/9/2014
60	1	2010	M466100000002800	900000031093090	SJ1409734A	27.27	12.54	39.81	5.56	0.14	4/7/2014
61	1	2010	W010000044000206	900000031144929	ED1410563A	22.02	10.35	32.37	4.59	0.14	4/15/2014
62	1	2010	T856500000002700	900000031099826	PH1409865A	6.45	2.78	9.23	1.23	0.13	4/8/2014
63	1	2009	W392095000015901	900000031201730	ED1411879A	168.62	87.12	255.74	32.63	0.13	4/28/2014
64	1	2009	M520000120000300	900000031098390	MS1409731A	72.94	35.26	108.2	13.02	0.12	4/7/2014
65	1	2009	R095000000003600	900000031096217	PH1409765A	62.69	30.93	93.62	11.47	0.12	4/7/2014
66	1	2009	P806005000000100	900000031222382	ED1412009AT	60.97	29.86	90.83	11.06	0.12	4/30/2014

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	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
67	1	2009	S415001005000700	900000031167285	ED1411209A	50.8	28.45	79.25	10.82	0.14	4/22/2014
68	1	2009	S460000001001600	900000031123634	ED1410011A	42.12	22.34	64.46	8.41	0.13	4/10/2014
69	1	2009	L370002007001400	900000031098969	MS1409747A	35.83	21.5	57.33	8.28	0.14	4/7/2014
70	1	2009	W010000044000206	900000031144929	ED1410563A	31.22	18.42	49.64	7.07	0.14	4/15/2014
71	1	2009	M355000152100700	900000031125006	ED1410184A	28.05	16.26	44.31	6.22	0.14	4/11/2014
72	1	2009	E850002010001100	900000031145639	ED1410579A	22.58	10.83	33.41	4	0.12	4/15/2014
73	1	2009	S415001005000700	900000031082264	ED1409340A	18.51	10.36	28.87	3.94	0.14	4/3/2014
74	1	2009	S245000000001200	900000031119007	ED1410035A	16.3	8.75	25.05	3.3	0.13	4/10/2014
75	1	2009	E130000013000600	900000031112403	MS1409947A	7.22	3.73	10.95	1.4	0.13	4/9/2014
76	1	2009	S392500001000700	900000031109334	WS1409976A	6.62	3.18	9.8	1.17	0.12	4/9/2014
77	1	2009	B333302000002400	900000031167576	ED1411279A	0.52	0.32	0.84	0.12	0.14	4/22/2014
78	1	2009	G59003A000007200	900000031190488	ED1411477AT	0.27	0.17	0.44	0.07	0.16	4/24/2014
79	1	2009	L222500000000100	900000031213681	ED1411963A	0.17	0.11	0.28	0.04	0.14	4/29/2014
80	1	2009	M355000118000200	900000031088340	WS1409476A	0.14	0.09	0.23	0.03	0.13	4/4/2014
81	1	2008	T210000239000717	900000031154101	ED1410763A	151.16	89.68	240.84	29.02	0.12	4/17/2014
82	1	2008	W010000044000206	900000031144929	ED1410563A	117.47	83.41	200.88	28.72	0.14	4/15/2014
83	1	2008	A036003001002600	900000031181031	MS1411347A	48.49	34.11	82.6	11.71	0.14	4/23/2014
84	1	2008	S415001005000700	900000031082236	ED1409340A	36.58	24.87	61.45	8.45	0.14	4/3/2014
85	1	2008	S295000000048815	900000031118529	ED1410084A	36.53	20.57	57.1	6.52	0.11	4/10/2014
86	1	2008	B190040000004900	900000031082778	MS1409347A	14.23	9.58	23.81	3.24	0.14	4/3/2014
87	1	2008	F450000000001800	900000031111784	ED1409904MLB	9.51	5.93	15.44	1.95	0.13	4/9/2014
88	1	2008	G212000000001400	900000031213604	PH1411965A	9.39	5.51	14.9	1.78	0.12	4/29/2014
89	1	2008	A210000011001800	900000031086803	PH1409365ML	4.72	2.81	7.53	0.91	0.12	4/3/2014
90	1	2008	K240000000007305	900000031083285	ED1409311A	0.39	0.27	0.66	0.09	0.14	4/3/2014
91	1	2008	W515002000000700	900000031222625	SJ1412044A	0.21	0.16	0.37	0.05	0.14	4/30/2014
92	1	2008	B255000000012306	900000031167168	MS1411232A	0.13	0.1	0.23	0.03	0.13	4/22/2014
93	1	2007	E650000008000002	900000031131647	ED1410479A	93.1	61.13	154.23	17.18	0.11	4/14/2014
94	1	2007	I200001000021800	900000031200107	ED1411511A	17.41	12.53	29.94	3.71	0.12	4/25/2014
95	1	2007	L502500000005520	900000031086519	WS1409368A	10.93	7.94	18.87	2.36	0.13	4/3/2014
96	1	2007	P005000000001200	900000031190502	ED14114104A	0.06	0.05	0.11	0.02	0.18	4/24/2014
97	1	2006	C947501002001600	900000031215954	ED1412035A	680.47	539.84	1220.31	142.9	0.12	4/30/2014
98	1	2006	A180000045000202	900000031203744	ED1411863A	381.74	287.58	669.32	73.29	0.11	4/28/2014
99	1	2006	G403000000001100	900000031153543	ED1410711A	96.66	75.08	171.74	19.57	0.11	4/17/2014
100	1	2006	L045000122000010	900000031144836	ED1410563A	55.11	45.37	100.48	12.32	0.12	4/15/2014
101	1	2006	M355000167000000	900000031151097	WS1410676A	37.97	29.49	67.46	7.69	0.11	4/16/2014
102	1	2006	W010000051000317	900000031119510	MS1410032A	26.83	24.87	51.7	7.25	0.14	4/10/2014
103	1	2006	S477000000003000	900000031218994	AL1412062A	22.75	17.37	40.12	4.47	0.11	4/30/2014
104	1	2006	A414000000000200	900000031167862	MS1411247A	22.1	16.64	38.74	4.24	0.11	4/22/2014
105	1	2006	F345000162000300	900000031208866	PH1411987A	6.66	5.55	12.21	1.52	0.12	4/29/2014
106	1	2006	O310009000001300	15	ED1411952CC	4.65	4.43	9.08	1.31	0.14	4/29/2014
107	1	2006	S477000000003000	900000031219397	AL1412062A	-22.75	-17.37	-40.12	-4.47	0.11	4/30/2014
108	1	2005	C947501002001600	900000031215954	ED1412035A	676.5	617.87	1294.37	154.24	0.12	4/30/2014
109	1	2005	F345000160000300	900000031118586	PH1410065A	97.6	100.86	198.46	27.52	0.14	4/10/2014
110	1	2005	M143000010000100	900000031068111	ED1409259ML	60.04	48.03	108.07	10.81	0.1	4/2/2014
111	1	2005	S410000003000100	900000031172462	AL1411362A	25.76	22.32	48.08	5.33	0.11	4/23/2014
112	1	2005	L045000122000010	900000031144836	ED1410563A	10.46	9.87	20.33	2.53	0.12	4/15/2014
113	1	2005	L450003000008600	900000031073509	ED1409209BK	0.38	0.31	0.69	0.07	0.1	4/2/2014
114	1	2004	C947501002001600	900000031215954	ED1412035A	684.55	707.37	1391.92	168.4	0.12	4/30/2014
115	1	2004	D620000000004200	900000031213295	ED1411963A	225.87	199.52	425.39	40.32	0.09	4/29/2014
116	1	2004	F345000160000300	900000031118524	PH1410065A	99.56	114.84	214.4	29.87	0.14	4/10/2014
117	1	2004	L605000000005005	900000031073877	MS1409247A	63.97	73.15	137.12	18.9	0.14	4/2/2014
118	1	2004	J522000000001200	900000031173054	WS1411376A	37.72	40.86	78.58	10.13	0.13	4/23/2014
119	1	2004	D680000028001300	900000031205142	ED1411935A	22.61	25.54	48.15	6.54	0.14	4/28/2014
120	1	2004	D810000000002000	900000031106850	MS1409932A	26.53	24.05	50.58	5.01	0.1	4/9/2014
121	1	2004	V370001009000505	900000031091162	WS1409476A	23.92	22.72	46.64	4.99	0.11	4/4/2014
122	1	2004	S477000000009500	900000031224106	AL1412062A	11.08	10.37	21.45	2.24	0.1	4/30/2014
123	1	2004	G450000000000900	900000031101480	ED1409863A	4.9	5.01	9.91	1.18	0.12	4/8/2014
124	1	2004	F345000160000300	900000031118586	PH1410065A	1.51	1.74	3.25	0.45	0.14	4/10/2014
125	1	2004	M625500000000600	6	ED1411451RT	0.71	0.66	1.37	0.14	0.1	4/24/2014
126	1	2003	D620000000004200	900000031213295	ED1411963A	211.93	212.64	424.57	41.64	0.1	4/29/2014
127	1	2003	F345000160000300	900000031118524	PH1410065A	62.18	79.17	141.35	19.77	0.14	4/10/2014
128	1	2003	G550000000001200	900000031083047	ED1409335A	57.35	66.31	123.66	15.22	0.12	4/3/2014
129	1	2003	S510000001000400	900000031140610	PH1410465A	59.38	60.76	120.14	12.2	0.1	4/14/2014
130	1	2003	H365003000001100	900000031140919	MS1410447A	19.65	23.58	43.23	5.6	0.13	4/14/2014
131	1	2003	D680000028001300	900000031205142	ED1411935A	8.02	10.02	18.04	2.47	0.14	4/28/2014
132	1	2003	F345000160000300	900000031100802	PH1409865A	3.2	4.07	7.27	1.02	0.14	4/8/2014

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	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
133	1	2002	D620000000004200	900000031213295	ED1411963A	201.88	226.78	428.66	43.3	0.1	4/29/2014
134	1	2002	S735000004000600	900000031216054	WS1412068A	19.39	26.31	45.7	6.19	0.14	4/30/2014
135	1	2002	H345003000000500	900000031213450	MS1411947A	19.56	24.92	44.48	5.52	0.12	4/29/2014
136	1	2002	G520003000003600	900000031143244	SJ1410534A	18.21	22.96	41.17	5.03	0.12	4/15/2014
137	1	2002	E330000110000800	900000031198772	ED1411577ML	26.54	28.02	54.56	4.89	0.09	4/25/2014
138	1	2002	H265000007003500	900000031143490	ED1410511A	15.5	18.8	34.3	3.95	0.12	4/15/2014
139	1	2002	R060000000001200	900000031101383	ED1409863A	13.63	16.95	30.58	3.66	0.12	4/8/2014
140	1	2002	C470000021000200	900000031172907	ED1411379A	11.64	14.36	26	3.07	0.12	4/23/2014
141	1	2002	R021501000002800	900000031219913	WS1412068A	4.38	5.47	9.85	1.18	0.12	4/30/2014
142	1	2002	S170002063000100	900000031082661	ED1409311A	3.46	4.14	7.6	0.85	0.11	4/3/2014
143	1	2001	D620000000004200	900000031213295	ED1411963A	172.13	214.01	386.14	40.02	0.1	4/29/2014
144	1	2001	C470000021000200	900000031172907	ED1411379A	61.63	83.4	145.03	17.38	0.12	4/23/2014
145	1	2001	C140000083001322	900000031088092	WS1409468A	24.74	38.18	62.92	9.09	0.14	4/4/2014
146	1	2001	L010000000001000	900000031128151	WS1410464A	42.6	50.13	92.73	8.63	0.09	4/14/2014
147	1	2001	W230000052000300	900000031089316	WS1409468A	9.39	12.7	22.09	2.64	0.12	4/4/2014
148	1	2001	L010000000001000	900000031173061	WS1411376A	12.53	14.74	27.27	2.54	0.09	4/23/2014
149	1	2001	R020000000001915	900000031155975	MS1410747A	8.59	10.11	18.7	1.74	0.09	4/17/2014
150	1	2001	E800000130000500	900000031096171	ED1409711A	8.54	9.7	18.24	1.58	0.09	4/7/2014
151	1	2001	L010000000001000	900000031089581	WS1409476A	2.3	2.71	5.01	0.47	0.09	4/4/2014
152	1	2001	A210000023000200	900000031095423	ED1409779A	0.09	0.13	0.22	0.03	0.14	4/7/2014
153	1	2000	D620000000004200	900000031213295	ED1411963A	168.93	230.3	399.23	42.32	0.11	4/29/2014
154	1	2000	R020000000001915	900000031155975	MS1410747A	79.69	103.33	183.02	17.57	0.1	4/17/2014
155	1	2000	G212000000000700	900000031201477	ED1411935A	38.99	58.22	97.21	12.05	0.12	4/28/2014
156	1	2000	M355000073002600	900000031068465	WS1409276A	37.54	51.56	89.1	9.58	0.11	4/2/2014
157	1	2000	1004800000007635	900000031094205	MS1409747A	15.55	18.92	34.47	2.87	0.08	4/7/2014
158	1	2000	L215500000000800	900000031149504	ED1410611A	6.82	9.32	16.14	1.72	0.11	4/16/2014
159	1	2000	G28000000I000000	900000031213305	ED1411979A	5.85	8.41	14.26	1.66	0.12	4/29/2014
160	1	2000	W240000003000900	900000031072325	ED1409279A	2.54	3.74	6.28	0.76	0.12	4/2/2014
161	1	2000	L549000000001200	900000031119963	ED1410084A	3.1	3.77	6.87	0.57	0.08	4/10/2014
162	1	1999	S484300000006600	900000031210845	ED1411963A	44.13	71.36	115.49	14.5	0.13	4/29/2014
163	1	1999	D620000000004200	900000031213295	ED1411963A	44.56	66.09	110.65	11.96	0.11	4/29/2014
164	1	1999	A210000011001800	900000031106276	PH1409965ML	21.39	35.8	57.19	7.57	0.13	4/9/2014
165	1	1999	T685000000005800	900000031219457	ED1412006AT	7.38	12.23	19.61	2.56	0.13	4/30/2014
166	1	1999	V382000000000100	900000031092643	PH1409765ML	5.17	7.87	13.04	1.48	0.11	4/7/2014
167	1	1999	G28000000I000000	900000031213305	ED1411979A	2.05	3.19	5.24	0.62	0.12	4/29/2014
168	1	1999	M355000073002600	900000031068465	WS1409276A	0.13	0.2	0.33	0.04	0.12	4/2/2014
169	1	1998	V382000000000100	900000031092643	PH1409765ML	4.11	6.75	10.86	1.25	0.12	4/7/2014
170	1	1997	B157006000004500	900000031088192	ED1409463A	72.31	126.06	198.37	22.67	0.11	4/4/2014
171	1	1997	T570002000001600	900000031094877	WS14009768A	53.76	102.13	155.89	20.64	0.13	4/7/2014
172	1	1997	B030000028000400	900000031087009	ED1409335A	32.05	52.04	84.09	8.32	0.1	4/3/2014
173	1	1997	L10700B000001200	900000031091652	MS1409431A	7.65	13.76	21.41	2.58	0.12	4/4/2014
174	1	1996	L115000000003700	900000031091342	MS1409447A	16.78	32.68	49.46	6.2	0.13	4/4/2014
175	1	1996	M167002000004400	900000031202628	ED1411879A	10.76	22	32.76	4.44	0.14	4/28/2014
176	1	1996	M475000006000900	900000031088337	ED1409435A	8.39	14.88	23.27	2.45	0.11	4/4/2014
177	1	1996	S170003007001200	900000031124563	ED1410184A	2.88	5.25	8.13	0.9	0.11	4/11/2014
178	1	1996	T210000236000704	900000031200722	ED1411511A	2.75	4.79	7.54	0.76	0.1	4/25/2014
179	1	1996	T210000236000704	900000031200724	ED1411511A	-2.75	-4.79	-7.54	-0.76	0.1	4/25/2014
180	1	1995	T210000236000704	900000031200722	ED1411511A	32.13	59.65	91.78	9.4	0.1	4/25/2014
181	1	1995	T210000236000704	900000031200724	ED1411511A	-32.13	-59.65	-91.78	-9.4	0.1	4/25/2014
182	1	1994	S477000000040600	900000031072523	AL1409233A	8.06	15.62	23.68	2.36	0.1	4/2/2014
183	1	1994	T210000236000704	900000031200722	ED1411511A	7.09	14.02	21.11	2.2	0.1	4/25/2014
184	1	1994	T210000236000704	900000031200724	ED1411511A	-7.09	-14.02	-21.11	-2.2	0.1	4/25/2014
185	1	1993	E330000329001200	900000031130423	ED1410411A	5.76	13.79	19.55	2.67	0.14	4/14/2014
186	1	1993	E330000329001200	900000031082223	ED1409379A	4.28	10.24	14.52	1.98	0.14	4/3/2014
187	12	1999	M035000005002500	900000031220128	ED1412006A	0.2	0.37	0.57	0.09	0.16	4/30/2014
188	12	1997	M520000085000300	900000031069811	MS1409247A	1.14	1.79	2.93	0.27	0.09	4/2/2014
189	12	1997	W010000044001052	900000031102744	ED1409804MLB	0.65	1.14	1.79	0.21	0.12	4/8/2014
190	12	1999	M035000005002600	900000031220113	ED1412006A	0.2	0.37	0.57	0.09	0.16	4/30/2014
191	12	1997	L10700B000001200	900000031091652	MS1409431A	0.38	0.66	1.04	0.12	0.12	4/4/2014
192	12	1996	L115000000003700	900000031091342	MS1409447A	0.89	1.75	2.64	0.34	0.13	4/4/2014
193	17	1993	E330000329001200	900000031130423	ED1410411A	0.07	0.17	0.24	0.03	0.13	4/14/2014
194	17	1993	E330000329001200	900000031082223	ED1409379A	0.05	0.13	0.18	0.02	0.11	4/3/2014

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
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EDINBURG, TEXAS 78539

June 28, 2014

The Honorable Sheriff Eddie Guerra
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of Sheriff's "B" Fund Balance Sheets
For the months of March 2014 through April 2014

Dear Sheriff Guerra:

We conducted a limited scope review of the statement of net assets (balance sheet) of the "B" Fund for the months of March 2014 through April 2014 pursuant to Local Government Code §115.001. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the balance sheets.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets and applicable supporting documentation.

If you have any questions, please contact Letty Chavez, Compliance Audit Supervisor, at 318-2511, ext 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, JUDGE, 92ND D.C. | RODOLFO DELGADO, JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES, JUDGE, 139TH D.C. | ROSE GUERRA REYNA, JUDGE, 206TH D.C. | JUAN R. PARTIDA, JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR., JUDGE, 332ND D.C. | NOE GONZALEZ, JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ, JUDGE, 389TH D.C. | AIDA SALINAS FLORES, JUDGE, 398TH D.C. | ISRAEL RAMON, JR., JUDGE, 430TH D.C. | JESSE CONTRERAS, JUDGE, 449TH D.C.